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HOUSE JOURNAL

HOUSE OF REPRESENTATIVES

NINETY-FOURTH GENERAL ASSEMBLY

63RD LEGISLATIVE DAY

TUESDAY, MAY 31, 2005

10:00 O'CLOCK A.M.

NO. 63

HOUSE OF REPRESENTATIVES
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63rd Legislative Day

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The House met pursuant to adjournment.
Representative Hannig in the chair.
Prayer by Lee A. Crawford, Assistant Pastor with the Victory Temple Church in Springfield, Illinois
Representative Chapa LaVia led the House in the Pledge of Allegiance.
By direction of the Speaker, a roll call was taken to ascertain the attendance of Members, as follows:
116 present. (ROLL CALL 1)

By unanimous consent, Representatives McKeon and Pihos were excused from attendance.

TEMPORARY COMMITTEE ASSIGNMENTS

Representative Joseph Lyons will replace Representative Turner in the Committee on Rules for today only.

Representative Joseph Lyons will replace Representative Hannig in the Committee on Rules for today only.

Representative Winters replaced Representative Hassert in the Committee on Rules on May 23, 2005.

Representative Osmond replaced Representative Munson in the Committee on Registration and Regulation on May 24, 2005.

Representative Eddy replaced Representative Watson in the Committee on Local Government on May 24, 2005.

Representative Eddy replaced Representative Rose in the Committee on Judiciary I - Civil Law on May 24, 2005.

Representative Osmond replaced Representative Munson in the Committee on Registration and Regulation on May 24, 2005.

Representative Eddy replaced Representative Cultra in the Committee on Judiciary II - Criminal Law on May 24, 2005.

Representative Winters replaced Representative Tryon in the Committee on Local Government on May 24, 2005.

Representative Hassert replaced Representative Sullivan in the Committee on Registration and Regulation on May 24, 2005.

Representative Eileen Lyons replaced Representative Jenisch in the Committee on Revenue on May 24, 2005.

Representative Myers replaced Representative Saviano in the Committee on Executive on May 25, 2005.

Representative Brady replaced Representative Cultra in the Committee on Environment & Energy on May 25, 2005.

Representative Parke replaced Representative Black in the Committee on Rules on May 25, 2005.

Representative Sacia replaced Representative Rose in the Committee on Environment & Energy on May 26, 2005.

Representative Dunn replaced Representative Millner in the Committee on Judiciary II - Criminal Law on May 26, 2005.

Representative Schmitz replaced Representative Hassert in the Committee on Rules on May 26, 2005.

Representative Hassert replaced Representative Krause in the Committee on Revenue on May 27, 2005.

Representative Parke replaced Representative Black in the Committee on Rules on May 30, 2005.

Representative Parke replaced Representative Hassert in the Committee on Rules on May 28, 2005.

Representative Parke replaced Representative Hassert in the Committee on Rules on May 28, 2005.

Representative Parke replaced Representative Hassert in the Committee on Rules for today only.

Representative Eileen Lyons replaced Representative Hassert in the Committee on Rules for today only.

LETTERS OF TRANSMITTAL

May 31, 2005

Pursuant to House Rule 53 I request the following comments be added to the House record on SB-1333.
Having been the principal sponsor of HB-133, HB-341 and SB-57, all bills that deal with requiring background checks on firearm sales at gun shows, I wish to make part of the permanent record the reason why I co-sponsored and voted for SB-1333.
I support having background checks done on firearm sales at gun shows. I also support having the State Police expunge records relating to those background checks after a person has been approved. The Federal Government does so in 24 hours, Illinois should follow suit.
In the bills that I sponsored and in SB-57 which passed both chambers, there was language to require the State Police to expunge those records after 90 days, unless there was a criminal investigation, or the person was denied. Federal law as passed in 1994 requires the destruction of those records. Since Illinois' State Police act as a point of contact for the NICS system, they should follow the federal law and the rules that govern it. In the final rule that governs these records the Department of Justice wrote:

> "Some commenters were concerned that the proposed rule could interfere with the retention of information about proceed transactions by Point of Contact states ("POCs"). Under the existing NICS regulations, 28 CFR 25.9(d), POCs are required to destroy information about allowed transfers that are not part of ***"a record system created and maintained pursuant to independent state law regarding firearm transactions."*** See also 63 FR 58311. The FBI has advised POCs that if they do not have such state authority they must observe the same retention period for allowed transfers as the FBI under Sec. 25.9(b). Thus, POCs that do not have the specified state authority will be required to reduce their retention period to conform to the new period that the FBI will observe, pursuant to the Omnibus provision, upon the effective date of this rule. However, POCs that have state authority to retain this information may continue to do so, and such authority is not affected by this regulatory change."

Illinois has no such law requiring the retention nor authorizing the retention of these records. And contrary to the letter issued by the Department of Justice, I do not believe that the FOID Card Act provides any such authority no matter how they or the State Police try to stretch the intent or wording of the statute.
To the contrary, the FOID Act states:

> "430 ILCS 65/1) (from Ch. 38, par. 83-1)
> Sec. 1. It is hereby declared as a matter of legislative determination that in order to promote and protect the health, safety and welfare of the public, it is necessary and in the public interest to provide a system of ***identifying persons who are not qualified*** to acquire or possess firearms and firearm ammunition within the State of Illinois by the establishment of a system of Firearm Owner's Identification Cards, thereby establishing a practical and workable system by which law enforcement authorities will be afforded an ***opportunity to identify those persons who are prohibited*** by Section 24-3.1 of the "Criminal Code of 1961", as amended, from acquiring or possessing firearms and firearm ammunition.
> (Source: Laws 1967, p. 2600)"

The FOID Act was intended to be able to identify people prohibited from owning a firearm. Not become a registry of firearm purchases or firearms themselves. SB-1333 while not as strong as I had hoped for, does not contain any language that requires nor authorizes the State Police to maintain any records on created because of the FTIP system or the background checks required under the Act. Each and every attempt to create a database of firearms sold or transferred in Illinois has been overwhelmingly rejected by the Illinois General Assembly. And I am confident that any language proposed to codify this database would be unable to pass on it's own merits.
Furthermore, the language of SB-1333 makes it clear, that the State Police are to assign an "unique identification" to the transaction or transfer and "provide the licensee, gun show promoter, or gun show vendor with the number." Again, nothing here instructs, requires or gives the State Police any authority to retain these records.
For these reasons I supported the legislation and had there been a requirement to keep the records as proposed in HB-794 I would have voted against it and spoke against it on the floor of the Illinois House.

Respectfully submitted,
s/John Millner
Representative John Millner

Monday, May 30, 2005

Mark Mahoney
Chief Clerk
Room 402, Capitol Building
Springfield, Illinois 62706

Dear Mr. Mahoney,

On May 26, 2005 on HB-4050 inadvertently I voted **YES** with my full intention to vote **NO** in order to disagree with the Amend to the Residential Real Property Disclosure Act. Please reflect in the record my intent.

I thank you for your prompt attention and assistance in this matter.

Sincerely,
s/William Delgado
State Representative
3rd District

May 31, 2005

Mark Mahoney
Chief Clerk of the House
402 State House
Springfield, IL 62706

Dear Clerk Mahoney:

Please be advised that I am extending the Final Action Deadline to May 31, 2005 for the following Senate Bill:

Senate Bill: 409.

If you have any questions, please contact my Chief of Staff, Tim Mapes, at 782-6360.

With kindest personal regards, I remain

Sincerely yours,
s/Michael J. Madigan
Speaker of the House

REPORT FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to HOUSE JOINT RESOLUTION 42.
Amendment No. 3 to SENATE BILL 96.
Amendment No. 1 to SENATE BILL 334.
Amendment No. 3 to SENATE BILL 661.
Amendment No. 2 to SENATE BILL 1548.

Amendment No. 3 to SENATE BILL 1625.
Amendment No. 3 to SENATE BILL 1815.

That the Motion be reported ”recommends be adopted” and placed on the House Calendar:
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 769.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 1197.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3415.

That the Motion be reported ”recommends be adopted” and placed on the House Calendar:
Motion to recede from House Amendment No. 1 to SENATE BILL 662.
Motion to recede from House Amendment No. 1 to SENATE BILL 1962.

The committee roll call vote on the foregoing Legislative Measures is as follows:

3, Yeas; 2, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D)
Y Turner,Arthur(D) (J. Lyons)
N Black,William(R), Republican Spokesperson
N Hassert,Brent(R)

That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 2 to SENATE BILL 316.
Amendment No. 4 to SENATE BILL 1814.
Amendment No. 1 to SENATE BILL 1964.

That the Motion be reported ”recommends be adopted” and placed on the House Calendar:
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 2509.

The committee roll call vote on the foregoing Legislative Measures is as follows:

4, Yeas; 0, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D) (J. Lyons)
A Turner,Arthur(D)
Y Black,William(R), Republican Spokesperson
Y Hassert,Brent(R)

That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 4 to SENATE BILL 661.

The committee roll call vote on the foregoing Legislative Measures is as follows:

3, Yeas; 2, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D) (J. Lyons)
Y Turner,Arthur(D)
N Black,William(R), Republican Spokesperson
N Hassert,Brent(R) (E.Lyons)

That the resolutions be reported ”recommends be adopted” and be placed on the House Calendar: HOUSE RESOLUTIONS 479 and 539.

The committee roll call vote on the foregoing Legislative Measures is as follows:

3, Yeas; 1, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D)
Y Turner,Arthur(D)
A Black,William(R), Republican Spokesperson
N Hassert,Brent(R)

That the Motion be reported ”recommends be adopted” and placed on the House Calendar:
Motion to concur with Senate Amendments No. 3 to HOUSE BILL 4053.

The committee roll call vote on the foregoing Legislative Measures is as follows:

3, Yeas; 2, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D)
Y Turner,Arthur(D)
N Black,William(R), Republican Spokesperson
N Hassert,Brent(R) (Parke)

That the Motion be reported ”recommends be adopted” and placed on the House Calendar:

Motion to concur with Senate Amendments Numbered 1 and 2 to HOUSE BILL 4050.

The committee roll call vote on the foregoing Legislative Measures is as follows:

3, Yeas; 1, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D)
Y Turner,Arthur(D)
N Black,William(R), Republican Spokesperson
A Hassert,Brent(R)

COMMITTEE ON RULES REFERRALS

Representative Currie, Chairperson of the Committee on Rules, reported the following legislative measures and/or joint action motions have been assigned as follows:

Elementary & Secondary Education: Motion to concur with SENATE AMENDMENTS Numbered 1 and 2 to HOUSE BILL 881; SENATE BILL 409.

Executive: HOUSE AMENDMENT No. 2 to SENATE BILL 572.

Personnel and Pensions: HOUSE AMENDMENT No. 2 to SENATE BILL 1442.

Revenue: HOUSE AMENDMENT No. 2 to SENATE BILL 676.

State Government Administration: SENATE JOINT RESOLUTIONS 31 and 35.

Executive: HOUSE JOINT RESOLUTION 45.

MOTIONS SUBMITTED

Representative Currie submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to recede from House Amendment No. 1 to SENATE BILL 662.

Representative Black submitted the following written motion, which was placed on the order of Motions:

MOTION

Pursuant to Rule 58(a), I move to discharge the Committee on Rules from further consideration of SENATE BILL 93 and advance to the order of appropriate order of business.

Representative Hannig submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to concur with Senate Amendment No. 1 to HOUSE BILL 1197.

Representative Saviano submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to recede from House Amendment No. 1 to SENATE BILL 158.

Representative Currie submitted the following written motion, which was placed on the order of Motions:

MOTION

Pursuant to Rule 65, and having voted on the prevailing side, I move to reconsider the vote by which Senate Bill No. 1 passed in the House earlier today.

Representative Beaubien submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to concur with Senate Amendment No. 2 to HOUSE BILL 2244.

Representative Madigan submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 4050.

Representative Madigan submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to concur with Senate Amendment No. 3 to HOUSE BILL 4053.

HOUSING AFFORDABILITY IMPACT NOTES SUPPLIED

Housing Affordability Impact Notes have been supplied for HOUSE BILL 1921, as amended, and SENATE BILLS 482, as amended, and 2030, as amended.

REQUEST FOR FISCAL NOTE

Representative Black requested that a Fiscal Note be supplied for SENATE BILL 334, as amended.

MESSAGES FROM THE SENATE

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 501

A bill for AN ACT concerning transportation.

House Amendment No. 3 to SENATE BILL NO. 501.

Action taken by the Senate, May 30, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 475

A bill for AN ACT concerning insurance.

House Amendment No. 1 to SENATE BILL NO. 475.

Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 1197

A bill for AN ACT concerning health.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 1197

Passed the Senate, as amended, May 30, 2005.

Linda Hawker, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 1197 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the FY2006 Budget Implementation (Human Services) Act.

Section 5. Purpose. It is the purpose of this Act to implement the Governor's FY2006 budget recommendations concerning human services.

Section 10. The Illinois Administrative Procedure Act is amended by changing Section 5-45 as follows:

(5 ILCS 100/5-45) (from Ch. 127, par. 1005-45)

Sec. 5-45. Emergency rulemaking.

(a) "Emergency" means the existence of any situation that any agency finds reasonably constitutes a threat to the public interest, safety, or welfare.

(b) If any agency finds that an emergency exists that requires adoption of a rule upon fewer days than is required by Section 5-40 and states in writing its reasons for that finding, the agency may adopt an emergency rule without prior notice or hearing upon filing a notice of emergency rulemaking with the Secretary of State under Section 5-70. The notice shall include the text of the emergency rule and shall be published in the Illinois Register. Consent orders or other court orders adopting settlements negotiated by an agency may be adopted under this Section. Subject to applicable constitutional or statutory provisions, an emergency rule becomes effective immediately upon filing under Section 5-65 or at a stated date less than 10 days thereafter. The agency's finding and a statement of the specific reasons for the finding shall be filed with the rule. The agency shall take reasonable and appropriate measures to make emergency rules known to the persons who may be affected by them.

(c) An emergency rule may be effective for a period of not longer than 150 days, but the agency's authority to adopt an identical rule under Section 5-40 is not precluded. No emergency rule may be adopted more than once in any 24 month period, except that this limitation on the number of emergency rules that may be adopted in a 24 month period does not apply to (i) emergency rules that make additions to and deletions from the Drug Manual under Section 5-5.16 of the Illinois Public Aid Code or the generic drug formulary under Section 3.14 of the Illinois Food, Drug and Cosmetic Act, (ii) emergency rules adopted by the Pollution Control Board before July 1, 1997 to implement portions of the Livestock Management Facilities Act, ~~;~~ or (iii) emergency rules adopted by the Illinois Department of Public Health under subsections (a) through (i) of Section 2 of the Department of Public Health Act when necessary to protect the public's health. Two or more emergency rules having substantially the same purpose and effect shall be deemed to be a single rule for purposes of this Section.

(d) In order to provide for the expeditious and timely implementation of the State's fiscal year 1999 budget, emergency rules to implement any provision of Public Act 90-587 or 90-588 or any other budget initiative for fiscal year 1999 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (d). The adoption of emergency rules authorized by this subsection (d) shall be deemed to be necessary for the public interest, safety, and welfare.

(e) In order to provide for the expeditious and timely implementation of the State's fiscal year 2000 budget, emergency rules to implement any provision of this amendatory Act of the 91st General Assembly or any other budget initiative for fiscal year 2000 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (e). The adoption of emergency rules authorized by this subsection (e) shall be

deemed to be necessary for the public interest, safety, and welfare.

(f) In order to provide for the expeditious and timely implementation of the State's fiscal year 2001 budget, emergency rules to implement any provision of this amendatory Act of the 91st General Assembly or any other budget initiative for fiscal year 2001 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (f). The adoption of emergency rules authorized by this subsection (f) shall be deemed to be necessary for the public interest, safety, and welfare.

(g) In order to provide for the expeditious and timely implementation of the State's fiscal year 2002 budget, emergency rules to implement any provision of this amendatory Act of the 92nd General Assembly or any other budget initiative for fiscal year 2002 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (g). The adoption of emergency rules authorized by this subsection (g) shall be deemed to be necessary for the public interest, safety, and welfare.

(h) In order to provide for the expeditious and timely implementation of the State's fiscal year 2003 budget, emergency rules to implement any provision of this amendatory Act of the 92nd General Assembly or any other budget initiative for fiscal year 2003 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (h). The adoption of emergency rules authorized by this subsection (h) shall be deemed to be necessary for the public interest, safety, and welfare.

(i) In order to provide for the expeditious and timely implementation of the State's fiscal year 2004 budget, emergency rules to implement any provision of this amendatory Act of the 93rd General Assembly or any other budget initiative for fiscal year 2004 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (i). The adoption of emergency rules authorized by this subsection (i) shall be deemed to be necessary for the public interest, safety, and welfare.

(j) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2005 budget as provided under the Fiscal Year 2005 Budget Implementation (Human Services) Act, emergency rules to implement any provision of the Fiscal Year 2005 Budget Implementation (Human Services) Act may be adopted in accordance with this Section by the agency charged with administering that provision, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (j). The Department of Public Aid may also adopt rules under this subsection (j) necessary to administer the Illinois Public Aid Code and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (j) shall be deemed to be necessary for the public interest, safety, and welfare.

(k) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2006 budget, emergency rules to implement any provision of this amendatory Act of the 94th General Assembly or any other budget initiative for fiscal year 2006 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (k). The Department of Public Aid may also adopt rules under this subsection (k) necessary to administer the Illinois Public Aid Code, the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act, the Senior Citizens and Disabled Persons Prescription Drug Discount Program Act, and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (k) shall be deemed to be necessary for the public interest, safety, and welfare.

(Source: P.A. 92-10, eff. 6-11-01; 92-597, eff. 6-28-02; 93-20, eff. 6-20-03; 93-829, eff. 7-28-04; 93-841, eff. 7-30-04; revised 10-25-04.)

Section 12. The Illinois Act on the Aging is amended by changing Section 4.02 as follows:

(20 ILCS 105/4.02) (from Ch. 23, par. 6104.02)

Sec. 4.02. The Department shall establish a program of services to prevent unnecessary institutionalization of persons age 60 and older in need of long term care or who are established as persons who suffer from Alzheimer's disease or a related disorder under the Alzheimer's Disease Assistance Act, thereby enabling them to remain in their own homes or in other living arrangements. Such preventive

services, which may be coordinated with other programs for the aged and monitored by area agencies on aging in cooperation with the Department, may include, but are not limited to, any or all of the following:

(a) home health services;
(b) home nursing services;
(c) homemaker services;
(d) chore and housekeeping services;
(e) day care services;
(f) home-delivered meals;
(g) education in self-care;
(h) personal care services;
(i) adult day health services;
(j) habilitation services;
(k) respite care;
(k-5) community reintegration services;
(l) other nonmedical social services that may enable the person to become self-supporting; or
(m) clearinghouse for information provided by senior citizen home owners who want to rent rooms to or share living space with other senior citizens.

The Department shall establish eligibility standards for such services taking into consideration the unique economic and social needs of the target population for whom they are to be provided. Such eligibility standards shall be based on the recipient's ability to pay for services; provided, however, that in determining the amount and nature of services for which a person may qualify, consideration shall not be given to the value of cash, property or other assets held in the name of the person's spouse pursuant to a written agreement dividing marital property into equal but separate shares or pursuant to a transfer of the person's interest in a home to his spouse, provided that the spouse's share of the marital property is not made available to the person seeking such services.

Beginning July 1, 2002, the Department shall require as a condition of eligibility that all financially eligible applicants and recipients apply for medical assistance under Article V of the Illinois Public Aid Code in accordance with rules promulgated by the Department.

The Department shall, in conjunction with the Department of Public Aid, seek appropriate amendments under Sections 1915 and 1924 of the Social Security Act. The purpose of the amendments shall be to extend eligibility for home and community based services under Sections 1915 and 1924 of the Social Security Act to persons who transfer to or for the benefit of a spouse those amounts of income and resources allowed under Section 1924 of the Social Security Act. Subject to the approval of such amendments, the Department shall extend the provisions of Section 5-4 of the Illinois Public Aid Code to persons who, but for the provision of home or community-based services, would require the level of care provided in an institution, as is provided for in federal law. Those persons no longer found to be eligible for receiving noninstitutional services due to changes in the eligibility criteria shall be given 60 days notice prior to actual termination. Those persons receiving notice of termination may contact the Department and request the determination be appealed at any time during the 60 day notice period. With the exception of the lengthened notice and time frame for the appeal request, the appeal process shall follow the normal procedure. In addition, each person affected regardless of the circumstances for discontinued eligibility shall be given notice and the opportunity to purchase the necessary services through the Community Care Program. If the individual does not elect to purchase services, the Department shall advise the individual of alternative services. The target population identified for the purposes of this Section are persons age 60 and older with an identified service need. Priority shall be given to those who are at imminent risk of institutionalization. The services shall be provided to eligible persons age 60 and older to the extent that the cost of the services together with the other personal maintenance expenses of the persons are reasonably related to the standards established for care in a group facility appropriate to the person's condition. These non-institutional services, pilot projects or experimental facilities may be provided as part of or in addition to those authorized by federal law or those funded and administered by the Department of Human Services. The Departments of Human Services, Public Aid, Public Health, Veterans' Affairs, and Commerce and Economic Opportunity and other appropriate agencies of State, federal and local governments shall cooperate with the Department on Aging in the establishment and development of the non-institutional services. The Department shall require an annual audit from all chore/housekeeping and homemaker vendors contracting with the Department under this Section. The annual audit shall assure that each audited vendor's procedures are in compliance with Department's financial reporting guidelines requiring <u>an</u>

administrative and employee wage and benefits cost split as defined in administrative rules ~~a 27% administrative cost split and a 73% employee wages and benefits cost split~~. The audit is a public record under the Freedom of Information Act. The Department shall execute, relative to the nursing home prescreening project, written inter-agency agreements with the Department of Human Services and the Department of Public Aid, to effect the following: (1) intake procedures and common eligibility criteria for those persons who are receiving non-institutional services; and (2) the establishment and development of non-institutional services in areas of the State where they are not currently available or are undeveloped. On and after July 1, 1996, all nursing home prescreenings for individuals 60 years of age or older shall be conducted by the Department.

The Department is authorized to establish a system of recipient copayment for services provided under this Section, such copayment to be based upon the recipient's ability to pay but in no case to exceed the actual cost of the services provided. Additionally, any portion of a person's income which is equal to or less than the federal poverty standard shall not be considered by the Department in determining the copayment. The level of such copayment shall be adjusted whenever necessary to reflect any change in the officially designated federal poverty standard.

The Department, or the Department's authorized representative, shall recover the amount of moneys expended for services provided to or in behalf of a person under this Section by a claim against the person's estate or against the estate of the person's surviving spouse, but no recovery may be had until after the death of the surviving spouse, if any, and then only at such time when there is no surviving child who is under age 21, blind, or permanently and totally disabled. This paragraph, however, shall not bar recovery, at the death of the person, of moneys for services provided to the person or in behalf of the person under this Section to which the person was not entitled; provided that such recovery shall not be enforced against any real estate while it is occupied as a homestead by the surviving spouse or other dependent, if no claims by other creditors have been filed against the estate, or, if such claims have been filed, they remain dormant for failure of prosecution or failure of the claimant to compel administration of the estate for the purpose of payment. This paragraph shall not bar recovery from the estate of a spouse, under Sections 1915 and 1924 of the Social Security Act and Section 5-4 of the Illinois Public Aid Code, who precedes a person receiving services under this Section in death. All moneys for services paid to or in behalf of the person under this Section shall be claimed for recovery from the deceased spouse's estate. "Homestead", as used in this paragraph, means the dwelling house and contiguous real estate occupied by a surviving spouse or relative, as defined by the rules and regulations of the Illinois Department of Public Aid, regardless of the value of the property.

The Department shall develop procedures to enhance availability of services on evenings, weekends, and on an emergency basis to meet the respite needs of caregivers. Procedures shall be developed to permit the utilization of services in successive blocks of 24 hours up to the monthly maximum established by the Department. Workers providing these services shall be appropriately trained.

Beginning on the effective date of this Amendatory Act of 1991, no person may perform chore/housekeeping and homemaker services under a program authorized by this Section unless that person has been issued a certificate of pre-service to do so by his or her employing agency. Information gathered to effect such certification shall include (i) the person's name, (ii) the date the person was hired by his or her current employer, and (iii) the training, including dates and levels. Persons engaged in the program authorized by this Section before the effective date of this amendatory Act of 1991 shall be issued a certificate of all pre- and in-service training from his or her employer upon submitting the necessary information. The employing agency shall be required to retain records of all staff pre- and in-service training, and shall provide such records to the Department upon request and upon termination of the employer's contract with the Department. In addition, the employing agency is responsible for the issuance of certifications of in-service training completed to their employees.

The Department is required to develop a system to ensure that persons working as homemakers and chore housekeepers receive increases in their wages when the federal minimum wage is increased by requiring vendors to certify that they are meeting the federal minimum wage statute for homemakers and chore housekeepers. An employer that cannot ensure that the minimum wage increase is being given to homemakers and chore housekeepers shall be denied any increase in reimbursement costs.

The Department on Aging and the Department of Human Services shall cooperate in the development and submission of an annual report on programs and services provided under this Section. Such joint report shall be filed with the Governor and the General Assembly on or before September 30 each year.

The requirement for reporting to the General Assembly shall be satisfied by filing copies of the report with the Speaker, the Minority Leader and the Clerk of the House of Representatives and the President, the

Minority Leader and the Secretary of the Senate and the Legislative Research Unit, as required by Section 3.1 of the General Assembly Organization Act and filing such additional copies with the State Government Report Distribution Center for the General Assembly as is required under paragraph (t) of Section 7 of the State Library Act.

Those persons previously found eligible for receiving non-institutional services whose services were discontinued under the Emergency Budget Act of Fiscal Year 1992, and who do not meet the eligibility standards in effect on or after July 1, 1992, shall remain ineligible on and after July 1, 1992. Those persons previously not required to cost-share and who were required to cost-share effective March 1, 1992, shall continue to meet cost-share requirements on and after July 1, 1992. Beginning July 1, 1992, all clients will be required to meet eligibility, cost-share, and other requirements and will have services discontinued or altered when they fail to meet these requirements.

(Source: P.A. 92-597, eff. 6-28-02; 93-85, eff. 1-1-04; 93-902, eff. 8-10-04.)

Section 15. The Children's Health Insurance Program Act is amended by changing Section 30 as follows:

(215 ILCS 106/30)

Sec. 30. Cost sharing.

(a) Children enrolled in a health benefits program pursuant to subdivision (a)(2) of Section 25 <u>and persons enrolled in a health benefits waiver program pursuant to Section 40</u> shall be subject to the following cost sharing requirements:

(1) There shall be no co-payment required for well-baby or well-child care, including age-appropriate immunizations as required under federal law.

(2) Health insurance premiums for <u>family members, either</u> children <u>or adults,</u> in families whose household income is above 150% of the federal poverty level shall be payable monthly, subject to rules promulgated by the Department for grace periods and advance payments, and shall be as follows:

(A) $15 per month for one <u>family member</u> ~~child~~.

(B) $25 per month for 2 <u>family members</u> ~~children~~.

(C) $30 per month for 3 <u>family members</u> ~~or more children~~.

<u>(D) $35 per month for 4 family members.</u>

<u>(E) $40 per month for 5 or more family members.</u>

(3) Co-payments for children <u>or adults</u> in families whose income is at or below 150% of the federal poverty level, at a minimum and to the extent permitted under federal law, shall be $2 for all medical visits and prescriptions provided under this Act.

(4) Co-payments for children <u>or adults</u> in families whose income is above 150% of the federal poverty level, at a minimum and to the extent permitted under federal law shall be as follows:

(A) $5 for medical visits.

(B) $3 for generic prescriptions and $5 for brand name prescriptions.

(C) $25 for emergency room use for a non-emergency situation as defined by the Department by rule.

(5) The maximum amount of out-of-pocket expenses for co-payments shall be $100 per family per year.

(b) Individuals enrolled in a privately sponsored health insurance plan pursuant to subdivision (a)(1) of Section 25 shall be subject to the cost sharing provisions as stated in the privately sponsored health insurance plan.

(Source: P.A. 90-736, eff. 8-12-98; 91-266, eff. 7-23-99.)

Section 20. The Illinois Public Aid Code is amended by changing Sections 5-5.4, 5-5.12, 5-11, and 12-4.35 as follows:

(305 ILCS 5/5-5.4) (from Ch. 23, par. 5-5.4)

Sec. 5-5.4. Standards of Payment - Department of Public Aid. The Department of Public Aid shall develop standards of payment of skilled nursing and intermediate care services in facilities providing such services under this Article which:

(1) Provide for the determination of a facility's payment for skilled nursing and intermediate care services on a prospective basis. The amount of the payment rate for all nursing facilities certified by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities, Long Term Care for Under Age 22 facilities, Skilled Nursing facilities, or Intermediate Care facilities under the medical assistance program shall be prospectively established annually on the basis of historical, financial, and statistical data reflecting actual costs from prior years, which shall be applied to the current rate year and updated for inflation, except that the capital

cost element for newly constructed facilities shall be based upon projected budgets. The annually established payment rate shall take effect on July 1 in 1984 and subsequent years. No rate increase and no update for inflation shall be provided on or after July 1, 1994 and before July 1, 2006 ~~2005~~, unless specifically provided for in this Section. The changes made by this amendatory Act of the 93rd General Assembly extending the duration of the prohibition against a rate increase or update for inflation are effective retroactive to July 1, 2004.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 1998 shall include an increase of 3%. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 1998 shall include an increase of 3% plus $1.10 per resident-day, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 1999 shall include an increase of 1.6% plus $3.00 per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 1999 shall include an increase of 1.6% and, for services provided on or after October 1, 1999, shall be increased by $4.00 per resident-day, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 2000 shall include an increase of 2.5% per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 2000 shall include an increase of 2.5% per resident-day, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, a new payment methodology must be implemented for the nursing component of the rate effective July 1, 2003. The Department of Public Aid shall develop the new payment methodology using the Minimum Data Set (MDS) as the instrument to collect information concerning nursing home resident condition necessary to compute the rate. The Department of Public Aid shall develop the new payment methodology to meet the unique needs of Illinois nursing home residents while remaining subject to the appropriations provided by the General Assembly. A transition period from the payment methodology in effect on June 30, 2003 to the payment methodology in effect on July 1, 2003 shall be provided for a period not exceeding 2 years after implementation of the new payment methodology as follows:

(A) For a facility that would receive a lower nursing component rate per patient day under the new system than the facility received effective on the date immediately preceding the date that the Department implements the new payment methodology, the nursing component rate per patient day for the facility shall be held at the level in effect on the date immediately preceding the date that the Department implements the new payment methodology until a higher nursing component rate of reimbursement is achieved by that facility.

(B) For a facility that would receive a higher nursing component rate per patient day under the payment methodology in effect on July 1, 2003 than the facility received effective on the date immediately preceding the date that the Department implements the new payment methodology, the nursing component rate per patient day for the facility shall be adjusted.

(C) Notwithstanding paragraphs (A) and (B), the nursing component rate per patient day for the facility shall be adjusted subject to appropriations provided by the General Assembly.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on March 1, 2001 shall include a statewide increase of 7.85%, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on April 1, 2002 shall include a statewide increase of 2.0%, as defined by the Department. This increase terminates on July 1, 2002; beginning July 1, 2002 these rates are reduced to the level of the rates in effect on March 31, 2002, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled

nursing facilities or intermediate care facilities, the rates taking effect on July 1, 2001 shall be computed using the most recent cost reports on file with the Department of Public Aid no later than April 1, 2000, updated for inflation to January 1, 2001. For rates effective July 1, 2001 only, rates shall be the greater of the rate computed for July 1, 2001 or the rate effective on June 30, 2001.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the Illinois Department shall determine by rule the rates taking effect on July 1, 2002, which shall be 5.9% less than the rates in effect on June 30, 2002.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, if the payment methodologies required under Section 5A-12 and the waiver granted under 42 CFR 433.68 are approved by the United States Centers for Medicare and Medicaid Services, the rates taking effect on July 1, 2004 shall be 3.0% greater than the rates in effect on June 30, 2004. These rates shall take effect only upon approval and implementation of the payment methodologies required under Section 5A-12.

Notwithstanding any other provisions of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the rates taking effect on January 1, 2005 shall be 3% more than the rates in effect on December 31, 2004.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or as long-term care facilities for residents under 22 years of age, the rates taking effect on July 1, 2003 shall include a statewide increase of 4%, as defined by the Department.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, effective January 1, 2005, facility rates shall be increased by the difference between (i) a facility's per diem property, liability, and malpractice insurance costs as reported in the cost report filed with the Department of Public Aid and used to establish rates effective July 1, 2001 and (ii) those same costs as reported in the facility's 2002 cost report. These costs shall be passed through to the facility without caps or limitations, except for adjustments required under normal auditing procedures.

Rates established effective each July 1 shall govern payment for services rendered throughout that fiscal year, except that rates established on July 1, 1996 shall be increased by 6.8% for services provided on or after January 1, 1997. Such rates will be based upon the rates calculated for the year beginning July 1, 1990, and for subsequent years thereafter until June 30, 2001 shall be based on the facility cost reports for the facility fiscal year ending at any point in time during the previous calendar year, updated to the midpoint of the rate year. The cost report shall be on file with the Department no later than April 1 of the current rate year. Should the cost report not be on file by April 1, the Department shall base the rate on the latest cost report filed by each skilled care facility and intermediate care facility, updated to the midpoint of the current rate year. In determining rates for services rendered on and after July 1, 1985, fixed time shall not be computed at less than zero. The Department shall not make any alterations of regulations which would reduce any component of the Medicaid rate to a level below what that component would have been utilizing in the rate effective on July 1, 1984.

(2) Shall take into account the actual costs incurred by facilities in providing services for recipients of skilled nursing and intermediate care services under the medical assistance program.

(3) Shall take into account the medical and psycho-social characteristics and needs of the patients.

(4) Shall take into account the actual costs incurred by facilities in meeting licensing and certification standards imposed and prescribed by the State of Illinois, any of its political subdivisions or municipalities and by the U.S. Department of Health and Human Services pursuant to Title XIX of the Social Security Act.

The Department of Public Aid shall develop precise standards for payments to reimburse nursing facilities for any utilization of appropriate rehabilitative personnel for the provision of rehabilitative services which is authorized by federal regulations, including reimbursement for services provided by qualified therapists or qualified assistants, and which is in accordance with accepted professional practices. Reimbursement also may be made for utilization of other supportive personnel under appropriate supervision.

(Source: P.A. 92-10, eff. 6-11-01; 92-31, eff. 6-28-01; 92-597, eff. 6-28-02; 92-651, eff. 7-11-02; 92-848, eff. 1-1-03; 93-20, eff. 6-20-03; 93-649, eff. 1-8-04; 93-659, eff. 2-3-04; 93-841, eff. 7-30-04; 93-1087, eff. 2-28-05.)

(305 ILCS 5/5-5.12) (from Ch. 23, par. 5-5.12)

Sec. 5-5.12. Pharmacy payments.

(a) Every request submitted by a pharmacy for reimbursement under this Article for prescription drugs provided to a recipient of aid under this Article shall include the name of the prescriber or an acceptable identification number as established by the Department.

(b) Pharmacies providing prescription drugs under this Article shall be reimbursed at a rate which shall include a professional dispensing fee as determined by the Illinois Department, plus the current acquisition cost of the prescription drug dispensed. The Illinois Department shall update its information on the acquisition costs of all prescription drugs no less frequently than every 30 days. However, the Illinois Department may set the rate of reimbursement for the acquisition cost, by rule, at a percentage of the current average wholesale acquisition cost.

(c) (Blank). ~~Reimbursement under this Article for prescription drugs shall be limited to reimbursement for 4 brand name prescription drugs per patient per month. This subsection applies only if (i) the brand name drug was not prescribed for an acute or urgent condition, (ii) the brand name drug was not prescribed for Alzheimer's disease, arthritis, diabetes, HIV/AIDS, a mental health condition, or respiratory disease, and (iii) a therapeutically equivalent generic medication has been approved by the federal Food and Drug Administration.~~

(d) The Department shall not impose requirements for prior approval based on a preferred drug list for anti-retroviral, anti-hemophilic factor concentrates, or any atypical antipsychotics, conventional antipsychotics, or anticonvulsants used for the treatment of serious mental illnesses until 30 days after it has conducted a study of the impact of such requirements on patient care and submitted a report to the Speaker of the House of Representatives and the President of the Senate.

(Source: P.A. 92-597, eff. 6-28-02; 92-825, eff. 8-21-02; 93-106, eff. 7-8-03.)

(305 ILCS 5/5-11) (from Ch. 23, par. 5-11)

Sec. 5-11. Co-operative arrangements; contracts with other State agencies, health care and rehabilitation organizations, and fiscal intermediaries.

(a) The Illinois Department may enter into co-operative arrangements with State agencies responsible for administering or supervising the administration of health services and vocational rehabilitation services to the end that there may be maximum utilization of such services in the provision of medical assistance.

The Illinois Department shall, not later than June 30, 1993, enter into one or more co-operative arrangements with the Department of Mental Health and Developmental Disabilities providing that the Department of Mental Health and Developmental Disabilities will be responsible for administering or supervising all programs for services to persons in community care facilities for persons with developmental disabilities, including but not limited to intermediate care facilities, that are supported by State funds or by funding under Title XIX of the federal Social Security Act. The responsibilities of the Department of Mental Health and Developmental Disabilities under these agreements are transferred to the Department of Human Services as provided in the Department of Human Services Act.

The Department may also contract with such State health and rehabilitation agencies and other public or private health care and rehabilitation organizations to act for it in supplying designated medical services to persons eligible therefor under this Article. Any contracts with health services or health maintenance organizations shall be restricted to organizations which have been certified as being in compliance with standards promulgated pursuant to the laws of this State governing the establishment and operation of health services or health maintenance organizations. The Department shall renegotiate the contracts with health maintenance organizations and managed care community networks that took effect August 1, 2003, so as to produce $70,000,000 savings to the Department net of resulting increases to the fee-for-service program for State fiscal year 2006. The Department may also contract with insurance companies or other corporate entities serving as fiscal intermediaries in this State for the Federal Government in respect to Medicare payments under Title XVIII of the Federal Social Security Act to act for the Department in paying medical care suppliers. The provisions of Section 9 of "An Act in relation to State finance", approved June 10, 1919, as amended, notwithstanding, such contracts with State agencies, other health care and rehabilitation organizations, or fiscal intermediaries may provide for advance payments.

(b) For purposes of this subsection (b), "managed care community network" means an entity, other than a health maintenance organization, that is owned, operated, or governed by providers of health care services within this State and that provides or arranges primary, secondary, and tertiary managed health care services under contract with the Illinois Department exclusively to persons participating in programs administered by the Illinois Department.

The Illinois Department may certify managed care community networks, including managed care community networks owned, operated, managed, or governed by State-funded medical schools, as

risk-bearing entities eligible to contract with the Illinois Department as Medicaid managed care organizations. The Illinois Department may contract with those managed care community networks to furnish health care services to or arrange those services for individuals participating in programs administered by the Illinois Department. The rates for those provider-sponsored organizations may be determined on a prepaid, capitated basis. A managed care community network may choose to contract with the Illinois Department to provide only pediatric health care services. The Illinois Department shall by rule adopt the criteria, standards, and procedures by which a managed care community network may be permitted to contract with the Illinois Department and shall consult with the Department of Insurance in adopting these rules.

A county provider as defined in Section 15-1 of this Code may contract with the Illinois Department to provide primary, secondary, or tertiary managed health care services as a managed care community network without the need to establish a separate entity and shall be deemed a managed care community network for purposes of this Code only to the extent it provides services to participating individuals. A county provider is entitled to contract with the Illinois Department with respect to any contracting region located in whole or in part within the county. A county provider is not required to accept enrollees who do not reside within the county.

In order to (i) accelerate and facilitate the development of integrated health care in contracting areas outside counties with populations in excess of 3,000,000 and counties adjacent to those counties and (ii) maintain and sustain the high quality of education and residency programs coordinated and associated with local area hospitals, the Illinois Department may develop and implement a demonstration program from managed care community networks owned, operated, managed, or governed by State-funded medical schools. The Illinois Department shall prescribe by rule the criteria, standards, and procedures for effecting this demonstration program.

A managed care community network that contracts with the Illinois Department to furnish health care services to or arrange those services for enrollees participating in programs administered by the Illinois Department shall do all of the following:

(1) Provide that any provider affiliated with the managed care community network may also provide services on a fee-for-service basis to Illinois Department clients not enrolled in such managed care entities.

(2) Provide client education services as determined and approved by the Illinois Department, including but not limited to (i) education regarding appropriate utilization of health care services in a managed care system, (ii) written disclosure of treatment policies and restrictions or limitations on health services, including, but not limited to, physical services, clinical laboratory tests, hospital and surgical procedures, prescription drugs and biologics, and radiological examinations, and (iii) written notice that the enrollee may receive from another provider those covered services that are not provided by the managed care community network.

(3) Provide that enrollees within the system may choose the site for provision of services and the panel of health care providers.

(4) Not discriminate in enrollment or disenrollment practices among recipients of medical services or enrollees based on health status.

(5) Provide a quality assurance and utilization review program that meets the requirements established by the Illinois Department in rules that incorporate those standards set forth in the Health Maintenance Organization Act.

(6) Issue a managed care community network identification card to each enrollee upon enrollment. The card must contain all of the following:

(A) The enrollee's health plan.

(B) The name and telephone number of the enrollee's primary care physician or the site for receiving primary care services.

(C) A telephone number to be used to confirm eligibility for benefits and authorization for services that is available 24 hours per day, 7 days per week.

(7) Ensure that every primary care physician and pharmacy in the managed care community network meets the standards established by the Illinois Department for accessibility and quality of care. The Illinois Department shall arrange for and oversee an evaluation of the standards established under this paragraph (7) and may recommend any necessary changes to these standards.

(8) Provide a procedure for handling complaints that meets the requirements established by the Illinois Department in rules that incorporate those standards set forth in the Health Maintenance Organization Act.

(9) Maintain, retain, and make available to the Illinois Department records, data, and information, in a uniform manner determined by the Illinois Department, sufficient for the Illinois Department to monitor utilization, accessibility, and quality of care.

(10) Provide that the pharmacy formulary used by the managed care community network and its contract providers be no more restrictive than the Illinois Department's pharmaceutical program on the effective date of this amendatory Act of 1998 and as amended after that date.

The Illinois Department shall contract with an entity or entities to provide external peer-based quality assurance review for the managed health care programs administered by the Illinois Department. The entity shall be representative of Illinois physicians licensed to practice medicine in all its branches and have statewide geographic representation in all specialities of medical care that are provided in managed health care programs administered by the Illinois Department. The entity may not be a third party payer and shall maintain offices in locations around the State in order to provide service and continuing medical education to physician participants within those managed health care programs administered by the Illinois Department. The review process shall be developed and conducted by Illinois physicians licensed to practice medicine in all its branches. In consultation with the entity, the Illinois Department may contract with other entities for professional peer-based quality assurance review of individual categories of services other than services provided, supervised, or coordinated by physicians licensed to practice medicine in all its branches. The Illinois Department shall establish, by rule, criteria to avoid conflicts of interest in the conduct of quality assurance activities consistent with professional peer-review standards. All quality assurance activities shall be coordinated by the Illinois Department.

Each managed care community network must demonstrate its ability to bear the financial risk of serving individuals under this program. The Illinois Department shall by rule adopt standards for assessing the solvency and financial soundness of each managed care community network. Any solvency and financial standards adopted for managed care community networks shall be no more restrictive than the solvency and financial standards adopted under Section 1856(a) of the Social Security Act for provider-sponsored organizations under Part C of Title XVIII of the Social Security Act.

The Illinois Department may implement the amendatory changes to this Code made by this amendatory Act of 1998 through the use of emergency rules in accordance with Section 5-45 of the Illinois Administrative Procedure Act. For purposes of that Act, the adoption of rules to implement these changes is deemed an emergency and necessary for the public interest, safety, and welfare.

(c) Not later than June 30, 1996, the Illinois Department shall enter into one or more cooperative arrangements with the Department of Public Health for the purpose of developing a single survey for nursing facilities, including but not limited to facilities funded under Title XVIII or Title XIX of the federal Social Security Act or both, which shall be administered and conducted solely by the Department of Public Health. The Departments shall test the single survey process on a pilot basis, with both the Departments of Public Aid and Public Health represented on the consolidated survey team. The pilot will sunset June 30, 1997. After June 30, 1997, unless otherwise determined by the Governor, a single survey shall be implemented by the Department of Public Health which would not preclude staff from the Department of Public Aid from going on-site to nursing facilities to perform necessary audits and reviews which shall not replicate the single State agency survey required by this Act. This Section shall not apply to community or intermediate care facilities for persons with developmental disabilities.

(d) Nothing in this Code in any way limits or otherwise impairs the authority or power of the Illinois Department to enter into a negotiated contract pursuant to this Section with a managed care community network or a health maintenance organization, as defined in the Health Maintenance Organization Act, that provides for termination or nonrenewal of the contract without cause, upon notice as provided in the contract, and without a hearing.

(Source: P.A. 92-370, eff. 8-15-01.)

(305 ILCS 5/12-4.35)

Sec. 12-4.35. Medical services for certain noncitizens.

(a) Notwithstanding ~~Subject to specific appropriation for this purpose, and notwithstanding~~ Section 1-11 of this Code or Section 20(a) of the Children's Health Insurance Program Act, the Department of Public Aid may provide medical services to noncitizens who have not yet attained 19 years of age and who are not eligible for medical assistance under Article V of this Code or under the Children's Health Insurance Program created by the Children's Health Insurance Program Act due to their not meeting the otherwise applicable provisions of Section 1-11 of this Code or Section 20(a) of the Children's Health Insurance Program Act. The medical services available, standards for eligibility, and other conditions of participation under this Section shall be established by rule by the Department; however, any such rule shall be at least

as restrictive as the rules for medical assistance under Article V of this Code or the Children's Health Insurance Program created by the Children's Health Insurance Program Act.

(b) The Department is authorized to take any action, including without limitation cessation of enrollment, reduction of available medical services, and changing standards for eligibility, that is deemed necessary by the Department during a State fiscal year to assure that payments under this Section do not exceed available funds ~~the amounts appropriated for this purpose~~.

(c) Continued ~~In the event that the appropriation in any fiscal year for the Children's Health Insurance Program created by the Children's Health Insurance Program Act is determined by the Department to be insufficient to continue enrollment of otherwise eligible children under that Program during that fiscal year, the Department is authorized to use funds appropriated for the purposes of this Section to fund that Program and to take any other action necessary to continue the operation of that Program. Furthermore, continued~~ enrollment of individuals into the program created under this Section in any fiscal year is contingent upon continued enrollment of individuals into the Children's Health Insurance Program during that fiscal year.

(d) (Blank). ~~The General Assembly finds that the adoption of rules to meet the purposes of subsections (a), (b), and (c) is an emergency and necessary for the public interest, safety, and welfare. The Department may adopt such rules through the use of emergency rulemaking in accordance with Section 5-45 of the Illinois Administrative Procedure Act, except that the limitation on the number of emergency rules that may be adopted in a 24-month period shall not apply.~~

(Source: P.A. 90-588, eff. 7-1-98.)

Section 25. The All-Inclusive Care for the Elderly Act is amended by changing Sections 10 and 15 as follows:

(320 ILCS 40/10) (from Ch. 23, par. 6910)

Sec. 10. Services for eligible persons. Within the context of the PACE program established under this Act, the Illinois Department of Public Aid may include any or all of the services in Article 5 of the Illinois Public Aid Code.

An eligible person may elect to receive services from the PACE program. If such an election is made, the eligible person shall not remain eligible for payment through the regular Medicare or Medicaid program. All services and programs provided through the PACE program shall be provided in accordance with this Act. An eligible person may elect to disenroll from the PACE program at any time.

For purposes of this Act, "eligible person" means a frail elderly individual who voluntarily enrolls in the PACE program, whose income and resources do not exceed limits established by the Illinois Department of Public Aid and for whom a licensed physician certifies that such a program provides an appropriate alternative to institutionalized care. The term "frail elderly" means an individual who meets the age and functional eligibility requirements ~~, as~~ established by the Illinois Department of Public Aid ~~and the Department on Aging for nursing home care, and who is 65 years of age or older~~.

(Source: P.A. 87-411.)

(320 ILCS 40/15) (from Ch. 23, par. 6915)

Sec. 15. Program implementation.

(a) Upon receipt of federal approval ~~waivers~~, the Illinois Department of Public Aid shall implement the PACE program pursuant to the provisions of the approved Title XIX State plan ~~as a demonstration program to provide the services set forth in Section 10 to eligible persons, as defined in Section 10, for a period of 3 years. After the 3-year demonstration, the General Assembly shall reexamine the PACE program and determine if the program should be implemented on a permanent basis~~.

(b) Using a risk-based financing model, the nonprofit organization providing the PACE program shall assume responsibility for all costs generated by the PACE program participants, and it shall create and maintain a risk reserve fund that will cover any cost overages for any participant. The PACE program is responsible for the entire range of services in the consolidated service model, including hospital and nursing home care, according to participant need as determined by a multidisciplinary team. The nonprofit organization providing the PACE program is responsible for the full financial risk ~~at the conclusion of the demonstration period and when permanent waivers from the federal Health Care Financing Administration are granted~~. Specific arrangements of the risk-based financing model shall be adopted and negotiated by the federal Centers for Medicare and Medicaid Services ~~Health Care Financing Administration~~, the nonprofit organization providing the PACE program, and the Illinois Department of Public Aid.

(Source: P.A. 87-411.)

Section 99. Effective date. This Act takes effect July 1, 2005.".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 1197 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has receded from their amendment 2 to a bill of the following title, to-wit:

HOUSE BILL NO. 832

A bill for AN ACT concerning local government.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 562

A bill for AN ACT concerning methamphetamine.
House Amendment No. 1 to SENATE BILL NO. 562.
House Amendment No. 2 to SENATE BILL NO. 562.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1842

A bill for AN ACT concerning nursing.
House Amendment No. 1 to SENATE BILL NO. 1842.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has receded from their amendments 1 and 2 to a bill of the following title, to-wit:

HOUSE BILL NO. 655

A bill for AN ACT concerning local government.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the passage of a bill of the following title to-wit:

HOUSE BILL NO. 3092

A bill for AN ACT concerning education.
Passed by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 3650

A bill for AN ACT concerning telecommunications.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 3650

Passed the Senate, as amended, May 31, 2005.

Linda Hawker, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 3650 by replacing everything after the enacting clause with the following:

"Section 5. The Eliminate the Digital Divide Law is amended by changing Sections 5-30 and 5-45 as follows:

(30 ILCS 780/5-30)

Sec. 5-30. Community Technology Center Grant Program.

(a) Subject to appropriation, the Department shall administer the Community Technology Center Grant Program under which the Department shall make grants in accordance with this Article for planning, establishment, administration, and expansion of Community Technology Centers and for assisting public hospitals, libraries, and park districts in eliminating the digital divide. The purposes of the grants shall include, but not be limited to, volunteer recruitment and management, training and instruction, infrastructure, and related goods and services, including case management, administration, personal information management, and outcome-tracking tools and software for the purposes of reporting to the Department and for enabling participation in digital government and consumer services programs, for Community Technology Centers and public hospitals, libraries, and park districts. ~~The total amount of grants under this Section in fiscal year 2001 shall not exceed $2,000,000, except that this limit on grants shall not apply to grants funded by appropriations from the Digital Divide Elimination Fund.~~ No Community Technology Center may receive a grant of more than $75,000 ~~$50,000~~ under this Section in a particular fiscal year.

(b) Public hospitals, libraries, park districts, and State educational agencies, local educational agencies, institutions of higher education, and other public and private nonprofit or for-profit agencies and organizations are eligible to receive grants under this Program, provided that a local educational agency or public or private educational agency or organization must, in order to be eligible to receive grants under this Program, provide computer access and educational services using information technology to the public at one or more of its educational buildings or facilities at least 12 hours each week. A group of eligible entities is also eligible to receive a grant if the group follows the procedures for group applications in 34 CFR 75.127-129 of the Education Department General Administrative Regulations.

To be eligible to apply for a grant, a Community Technology Center, public hospital, library, or park district must serve a community in which not less than 40% of the students are eligible for a free or reduced price lunch under the national school lunch program or in which not less than 30% of the students are eligible for a free lunch under the national school lunch program; however, if funding is insufficient to approve all grant applications for a particular fiscal year, the Department may impose a higher minimum percentage threshold for that fiscal year. Determinations of communities and determinations of the percentage of students in a community who are eligible for a free or reduced price lunch under the national school lunch program shall be in accordance with rules adopted by the Department.

Any entities that have received a Community Technology Center grant under the federal Community Technology Centers Program are also eligible to apply for grants under this Program.

The Department shall provide assistance to Community Technology Centers in making those determinations for purposes of applying for grants.

(c) Grant applications shall be submitted to the Department on a schedule of one or more deadlines established by the Department by rule ~~not later than March 15 for the next fiscal year~~.

(d) The Department shall adopt rules setting forth the required form and contents of grant applications.

(e) There is created the Digital Divide Elimination Advisory Committee. The advisory committee shall consist of 7 ~~5~~ members appointed one each by the Governor, the President of the Senate, the Senate Minority Leader, the Speaker of the House, and the House Minority Leader , and 2 appointed by the Director of Commerce and Economic Opportunity, one of whom shall be a representative of the telecommunications industry and one of whom shall represent community technology centers. The members of the advisory committee shall receive no compensation for their services as members of the advisory committee but may be reimbursed for their actual expenses incurred in serving on the advisory committee. The Digital Divide Elimination Advisory Committee shall advise the Department in establishing criteria and priorities for identifying recipients of grants under this Act. The advisory committee shall obtain advice from the technology industry regarding current technological standards. The advisory committee shall seek any available federal funding.

(f) There is created the Digital Divide Elimination Working Group. The Working Group shall consist of the Director of Commerce and Economic Opportunity, or his or her designee, the Director of Central Management Services, or his or her designee, and the Executive Director of the Illinois Commerce Commission, or his or her designee. The Director of Commerce and Economic Opportunity, or his or her designee, shall serve as chair of the Working Group. The Working Group shall consult with the members of the Digital Divide Elimination Advisory Committee and may consult with various groups including, but not limited to, telecommunications providers, telecommunications-related technology producers and service providers, community technology providers, community and consumer organizations, businesses and business organizations, and federal government agencies.

(g) Duties of the Digital Divide Elimination Working Group include all of the following:

(1) Undertaking a thorough review of grant programs available through the federal government, local agencies, telecommunications providers, and business and charitable entities for the purpose of identifying appropriate sources of revenues for the Digital Divide Elimination Fund and attempting to update available grants on a regular basis.

(2) Researching and cataloging programs designed to advance digital literacy and computer access that are available through the federal government, local agencies, telecommunications providers, and business and charitable entities and attempting to update available programs on a regular basis.

(3) Presenting the information compiled from items (1) and (2) to the Department of Commerce and Economic Opportunity, which shall serve as a single point of contact for applying for funding for the Digital Divide Elimination Fund and for distributing information to the public regarding all programs designed to advance digital literacy and computer access.

(Source: P.A. 91-704, eff. 7-1-00; 92-22, eff. 6-30-01.)

(30 ILCS 780/5-45)

Sec. 5-45. Statewide Community Technology Center Network.

(a) Subject to appropriation, the Department shall expend not more than $100,000 in fiscal year 2001 to establish and administer a Statewide Community Technology Center Network to assist in local and regional planning under this Article.

(b) Subject to appropriation, the Department may expend not more than $100,000 in fiscal year 2006 and each fiscal year thereafter to establish and administer a Statewide Community Technology Center Network to assist in local and regional planning and revenue development and outreach under this Article.

(Source: P.A. 91-704, eff. 7-1-00.)

Section 99. Effective date. This Act takes effect upon becoming law.".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 3650 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 2244

A bill for AN ACT concerning government.

Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 2244

Senate Amendment No. 2 to HOUSE BILL NO. 2244

Passed the Senate, as amended, May 31, 2005.

Linda Hawker, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 2244 by replacing everything after the enacting clause with the following:

"Section 5. The Voluntary Payroll Deductions Act of 1983 is amended by changing Section 3 as follows:

(5 ILCS 340/3) (from Ch. 15, par. 503)

Sec. 3. Definitions. As used in this Act unless the context otherwise requires:

(a) "Employee" means any regular officer or employee who receives salary or wages for personal services rendered to the State of Illinois, and includes an individual hired as an employee by contract with that individual.

(b) "Qualified organization" means an organization representing one or more benefiting agencies, which organization is designated by the State Comptroller as qualified to receive payroll deductions under this Act. An organization desiring to be designated as a qualified organization shall:

(1) Submit written designations on forms approved by the State Comptroller by 4,000 or more employees or State annuitants, in which such employees or State annuitants indicate that the organization is one for which the employee or State annuitant intends to authorize withholding. The forms shall require the name, last 4 digits only of the social security number, and employing State agency for each employee. Upon notification by the Comptroller that such forms have been approved, the organization shall, within 30 days, notify in writing the Governor or his or her designee of its intention to obtain the required number of designations. Such organization shall have 12 months from that date to obtain the necessary designations and return to the State Comptroller's office the completed designations, which shall be subject to verification procedures established by the State Comptroller;

(2) Certify that all benefiting agencies are tax exempt under Section 501(c)(3) of the Internal Revenue Code;

(3) Certify that all benefiting agencies are in compliance with the Illinois Human Rights Act;

(4) Certify that all benefiting agencies are in compliance with the Charitable Trust Act and the Solicitation for Charity Act;

(5) Certify that all benefiting agencies actively conduct health or welfare programs and provide services to individuals directed at one or more of the following common human needs within a community: service, research, and education in the health fields; family and child care services; protective services for children and adults; services for children and adults in foster care; services related to the management and maintenance of the home; day care services for adults; transportation services; information, referral and counseling services; services to eliminate illiteracy; the preparation and delivery of meals; adoption services; emergency shelter care and relief services; disaster relief services; safety services; neighborhood and community organization services; recreation services; social adjustment and rehabilitation services; health support services; or a combination of such services designed to meet the special needs of specific groups, such as children and youth, the ill and infirm, and the physically handicapped; and that all such benefiting agencies provide the above described services to individuals and their families in the community and surrounding area in which the organization conducts its fund drive, or that such benefiting agencies provide relief to victims of natural disasters and other emergencies on a where and as needed basis;

(6) Certify that the organization has disclosed the percentage of the organization's total collected receipts from employees or State annuitants that are distributed to the benefiting agencies and the percentage of the organization's total collected receipts from employees or State annuitants that are expended for fund-raising and overhead costs. These percentages shall be the same percentage figures annually disclosed by the organization to the Attorney General. The disclosure shall be made to all solicited employees and State annuitants and shall be in the form of a factual statement on all petitions and in the campaign's brochures for employees and State annuitants;

(7) Certify that all benefiting agencies receiving funds which the employee or State annuitant has requested or designated for distribution to a particular community and surrounding area use

a majority of such funds distributed for services in the actual provision of services in that community and surrounding area;

(8) Certify that neither it nor its member organizations will solicit State employees for contributions at their workplace, except pursuant to this Act and the rules promulgated thereunder. Each qualified organization, and each participating United Fund, is encouraged to cooperate with all others and with all State agencies and educational institutions so as to simplify procedures, to resolve differences and to minimize costs;

(9) Certify that it will pay its share of the campaign costs and will comply with the Code of Campaign Conduct as approved by the Governor or other agency as designated by the Governor; and

(10) Certify that it maintains a year-round office, the telephone number, and person responsible for the operations of the organization in Illinois. That information shall be provided to the State Comptroller at the time the organization is seeking participation under this Act.

Each qualified organization shall submit to the State Comptroller between January 1 and March 1 of each year, a statement that the organization is in compliance with all of the requirements set forth in paragraphs (2) through (10). The State Comptroller shall exclude any organization that fails to submit the statement from the next solicitation period.

In order to be designated as a qualified organization, the organization shall have existed at least 2 years prior to submitting the written designation forms required in paragraph (1) and shall certify to the State Comptroller that such organization has been providing services described in paragraph (5) in Illinois. If the organization seeking designation represents more than one benefiting agency, it need not have existed for 2 years but shall certify to the State Comptroller that each of its benefiting agencies has existed for at least 2 years prior to submitting the written designation forms required in paragraph (1) and that each has been providing services described in paragraph (5) in Illinois.

Organizations which have met the requirements of this Act shall be permitted to participate in the State and Universities Combined Appeal as of January 1st of the year immediately following their approval by the Comptroller.

Where the certifications described in paragraphs (2), (3), (4), (5), (6), (7), (8), (9), and (10) above are made by an organization representing more than one benefiting agency they shall be based upon the knowledge and belief of such qualified organization. Any qualified organization shall immediately notify the State Comptroller in writing if the qualified organization receives information or otherwise believes that a benefiting agency is no longer in compliance with the certification of the qualified organization. A qualified organization representing more than one benefiting agency shall thereafter withhold and refrain from distributing to such benefiting agency those funds received pursuant to this Act until the benefiting agency is again in compliance with the qualified organization's certification. The qualified organization shall immediately notify the State Comptroller of the benefiting agency's resumed compliance with the certification, based upon the qualified organization's knowledge and belief, and shall pay over to the benefiting agency those funds previously withheld.

In order to qualify, a qualified organization must receive 250 deduction pledges from the immediately proceeding solicitation period as set forth in Section 6. The Comptroller shall, by February 1st of each year, so notify any qualified organization that failed to receive the minimum deduction requirement. ~~at least 500 payroll deduction pledges during each immediately preceding solicitation period as set forth in Section 6.~~ The notification shall give such qualified organization until March 1st to provide the Comptroller with documentation that the minimum ~~500~~ deduction requirement has been met. On the basis of all the documentation, the Comptroller shall, by March 15th of each year, submit to the Governor or his or her designee, or such other agency as may be determined by the Governor, a list of all organizations which have met the minimum ~~500~~ payroll deduction requirement. Only those organizations which have met such requirements, as well as the other requirements of this Section, shall be permitted to solicit State employees or State annuitants for voluntary contributions, and the Comptroller shall discontinue withholding for any such organization which fails to meet these requirements , except qualified organizations that received deduction pledges during the 2004 solicitation period are deemed to be qualified for the 2005 solicitation period.

(c) "United Fund" means the organization conducting the single, annual, consolidated effort to secure funds for distribution to agencies engaged in charitable and public health, welfare and services purposes, which is commonly known as the United Fund, or the organization which serves in place of the United Fund organization in communities where an organization known as the United Fund is not organized.

In order for a United Fund to participate in the State and Universities Employees Combined Appeal, it

shall comply with the provisions of paragraph (9) of subsection (b).

(d) "State and Universities Employees Combined Appeal", otherwise known as "SECA", means the State-directed joint effort of all of the qualified organizations, together with the United Funds, for the solicitation of voluntary contributions from State and University employees and State annuitants.

(e) "Retirement system" means any or all of the following: the General Assembly Retirement System, the State Employees' Retirement System of Illinois, the State Universities Retirement System, the Teachers' Retirement System of the State of Illinois, and the Judges Retirement System.

(f) "State annuitant" means a person receiving an annuity or disability benefit under Article 2, 14, 15, 16, or 18 of the Illinois Pension Code.

(Source: P.A. 91-357, eff. 7-29-99; 91-533, eff. 8-13-99; 91-896, eff. 7-6-00; 92-634, eff. 7-11-02.)

Section 99. Effective date. This Act takes effect upon becoming law.".

AMENDMENT NO. 2 . Amend House Bill 2244, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Mental Health and Developmental Disabilities Administrative Act is amended by adding Section 15f as follows:

(20 ILCS 1705/15f new)

Sec. 15f. Individualized behavioral support plan.

(a) As used in this Section:

"Behavioral challenges" means episodes of significant property destruction, self-injurious behavior, assaultive behavior, or any other behavior that prevents a person from successful participation in a community-based residential program, as determined by the community support team.

"Community-based residential program" means one of a variety of living arrangements in which no more than 8 individuals reside together and the setting is designed to promote independence. This includes existing categories, such as community integrated living arrangements, community residential alternatives, assisted residential care, supported residential care, and adult foster care and may also include newly developed settings that are consistent with this definition.

(b) Each individual in a community-based residential program for persons with developmental disabilities who exhibits behavioral challenges shall have an individualized behavioral support plan. Each individualized support plan shall: (i) be designed to meet individual needs; (ii) be in the immediate and long-term best interests of the individual; (iii) be non-aversive; (iv) teach the individual new skills; (v) provide alternatives to behavioral challenges; (vi) offer opportunities for choice and social integration; and (vii) allow for environmental modifications. The plan must be based on a functional behavioral assessment conducted by a professional trained in its use. The plan shall be implemented by staff who have been trained in and are qualified to effectively apply positive non-aversive intervention. All behavioral supports required by the plan shall be applied in a humane and caring manner that respects the dignity of the individual and shall be implemented in a positive and socially-supportive environment, including the home.

Interventions must not: (1) include electric shock; (2) withhold essential food and drink; (3) cause physical or psychological pain; (4) use drugs as restraints; or (5) produce humiliation or discomfort.

Nothing in this subsection shall preclude, for therapeutic purposes, variant scheduling of food or drink or the application of safe and appropriate time-out procedures.

(c) The Department of Human Services shall be responsible for developing and promulgating rules to implement the provisions of this Section and to carry out the intent of this Section.

(d) To the extent this Section conflicts with Article I of Chapter II of the Mental Health and Developmental Disabilities Code, that Article controls.

(20 ILCS 2605/2605-525 rep.)

Section 10. The Department of State Police Law of the Civil Administrative Code of Illinois is amended by repealing Section 2605-525.

Section 99. Effective date. This Act takes effect upon becoming law.".

The foregoing message from the Senate reporting Senate Amendments numbered 1 and 2 to HOUSE BILL 2244 were placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 764

A bill for AN ACT concerning property.

House Amendment No. 1 to SENATE BILL NO. 764.

House Amendment No. 2 to SENATE BILL NO. 764.

Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 2053

A bill for AN ACT concerning revenue.

House Amendment No. 1 to SENATE BILL NO. 2053.

House Amendment No. 2 to SENATE BILL NO. 2053.

Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2072

A bill for AN ACT concerning business.

House Amendment No. 1 to SENATE BILL NO. 2072.

Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 90

A bill for AN ACT concerning regulation.

House Amendment No. 1 to SENATE BILL NO. 90.

House Amendment No. 2 to SENATE BILL NO. 90.

Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 96

A bill for AN ACT concerning regulation.

House Amendment No. 1 to SENATE BILL NO. 96.

House Amendment No. 3 to SENATE BILL NO. 96.

Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1814

A bill for AN ACT concerning finance.
House Amendment No. 4 to SENATE BILL NO. 1814.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1964

A bill for AN ACT in relation to transportation.
House Amendment No. 1 to SENATE BILL NO. 1964.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1968

A bill for AN ACT concerning civil law.
House Amendment No. 1 to SENATE BILL NO. 1968.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 661

A bill for AN ACT concerning finance.
House Amendment No. 1 to SENATE BILL NO. 661.
House Amendment No. 2 to SENATE BILL NO. 661.
House Amendment No. 3 to SENATE BILL NO. 661.
House Amendment No. 4 to SENATE BILL NO. 661.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 316

A bill for AN ACT concerning revenue.
House Amendment No. 1 to SENATE BILL NO. 316.

House Amendment No. 2 to SENATE BILL NO. 316.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1548

A bill for AN ACT concerning appropriations.
House Amendment No. 1 to SENATE BILL NO. 1548.
House Amendment No. 2 to SENATE BILL NO. 1548.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1435

A bill for AN ACT concerning land.
House Amendment No. 1 to SENATE BILL NO. 1435.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1821

A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 1821.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1815

A bill for AN ACT concerning education.
House Amendment No. 1 to SENATE BILL NO. 1815.
House Amendment No. 2 to SENATE BILL NO. 1815.
House Amendment No. 3 to SENATE BILL NO. 1815.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has passed a bill of the following title, in the passage of which I am instructed to ask the concurrence of the House of Representatives, to-wit:

SENATE BILL NO. 932

A bill for AN ACT concerning regulation.

Passed by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

The foregoing SENATE BILL 932 was ordered printed and to a First Reading.

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 4053

A bill for AN ACT concerning State government.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 3 to HOUSE BILL NO. 4053

Passed the Senate, as amended, May 31, 2005.

Linda Hawker, Secretary of the Senate

AMENDMENT NO. 3 . Amend House Bill 4053 by replacing everything after the enacting clause with the following::

"Section 1. Short title. This Act may be cited as the Illinois Global Partnership Act.

Section 5. Definitions. As used in this Act, unless the context requires otherwise:

"Board" means the board of directors of Illinois Global Partnership, Inc.

"IGP" or "Partnership" means Illinois Global Partnership, Inc., the not-for-profit entity incorporated as provided in this Act.

Section 10. Findings; purpose. The General Assembly finds that it is important to encourage international business developments for Illinois companies and to encourage international tourism in Illinois by creating partnerships that open markets, by accessing customers, and by facilitating transactions. Therefore, the purpose of the Illinois Global Partnership, Inc., is to build Illinois' profile as a region prepared to do business with the world and as a world tourism destination. The Partnership shall encourage international business development for Illinois companies and international tourism by affecting policy and creating partnerships that open markets, access customers, and facilitate transactions.

Section 15. Partnership established. A not-for-profit corporation to be known as "Illinois Global Partnership, Inc." is created. IGP shall be incorporated under the General Not for Profit Corporation Act of 1986 and shall be registered, incorporated, organized, and operated in compliance with the laws of this State. IGP shall not be a State agency. The General Assembly determines, however, that public policy dictates that IGP operate in the most open and accessible manner consistent with its public purpose. To this end, the General Assembly specifically declares that IGP and its board and advisory committee shall adopt and adhere to the provisions of the State Records Act, the Open Meetings Act, and the Freedom of Information Act.

IGP shall establish one or more corporate offices, at least one of which shall be located in Sangamon County.

Section 20. Board of directors. IGP shall be governed by a board of directors. The IGP board of directors shall consist of 14 members. Five of the members shall be voting members appointed by the Governor with the advice and consent of the Senate. The Speaker and Minority Leader of the House of Representatives, the President and Minority Leader of the Senate, the Lieutenant Governor, the Director of Agriculture, the Director of Commerce and Economic Opportunity, the Chairperson of the Illinois Arts Council, and the Director of the Illinois Finance Authority, or the designee of each, shall be non-voting ex

officio members.

Of the members appointed by the Governor, one member must have a background in agriculture, one member must have a background in manufacturing, and one member must have a background in international business relations.

Of the initial members appointed by the Governor, 3 members shall serve 4-year terms and 2 members shall serve 2-year terms as designated by the Governor. Thereafter, members appointed by the Governor shall serve 4-year terms. A vacancy among members appointed by the Governor shall be filled by appointment by the Governor for the remainder of the vacated term.

Members of the board shall receive no compensation but shall be reimbursed for expenses incurred in the performance of their duties.

The Governor shall designate the chairman of the board until a successor is designated. The board shall meet at the call of the chair.

No less than 90 days after a majority of the members of the board of directors of the IGP is appointed by the Governor, the board shall develop a policy adopted by resolution of the board stating the board's plan for the use of services provided by businesses owned by minorities, females, and persons with disabilities, as defined under the Business Enterprise for Minorities, Females, and Persons with Disabilities Act. The board shall provide a copy of this resolution to the Governor and the General Assembly upon its adoption.

On December 31 of each year, the board shall report to the General Assembly and the Governor regarding the use of services provided by businesses owned by minorities, females, and persons with disabilities, as defined under the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

Section 25. Powers of IGP. IGP has the power to:

(1) Host monthly leadership forums to give small groups of top business leaders the ability to interact with top federal, State, and local governmental officials.

(2) Manage trips to Washington, D.C., for key business leaders, giving this group exposure to top policy makers in the federal administration and Congress.

(3) Manage trips to the State for members of Congress and their staffs, giving this group exposure to Illinois businesses, research facilities, and other statewide highlights.

(4) Host monthly trade missions from international companies, introducing these influential travelers to key leaders at Illinois businesses for the expressed purpose of building partnerships with suppliers and customers.

(5) Manage trips to other states and foreign countries for Illinois business leaders to give them and their respective companies exposure to new and expanding markets.

(6) Manage meetings with prospective partners to discuss products, markets, pricing, and other elements of the transaction.

(7) Attract international participation in high profile Illinois projects.

(8) Make recommendations to the Governor and the members of the General Assembly concerning the role the State performs in international business development.

(9) Assist Illinois businesses to engage in, expand, and increase foreign trade.

(10) Establish or co-sponsor mentoring conferences, using experienced manufacturing exporters, to explain and provide information to prospective export manufacturers and businesses concerning the process of exporting to both domestic and international opportunities.

(11) Provide technical assistance to prospective export manufacturers and businesses seeking to establish domestic and international export opportunities.

(12) Coordinate with the Department of Commerce and Economic Opportunity's Small Business Development Centers to link buyers with prospective export manufacturers and businesses.

(13) Promote, both domestically and abroad, products made in Illinois in order to inform consumers and buyers of their high quality standards and craftsmanship.

(14) Develop an electronic data base to compile information on international trade and investment activities in Illinois companies, provide access to research and business opportunities through external data bases, and connect this data base through international communication systems with appropriate domestic and worldwide networks users.

(15) Collect and distribute to foreign commercial libraries directories, catalogs, brochures, and other information of value to foreign businesses considering doing business in this State.

(16) Establish an export finance awareness program to provide information to banking organizations about methods used by banks to provide financing for businesses engaged in exporting and about other State and federal programs to promote and expedite export financing.

(17) Undertake a survey of Illinois' businesses to identify exportable products and the businesses interested in exporting.

(18) In cooperation with the Department of Agriculture, (i) provide assistance to those manufacturing and service companies that desire to export agricultural machinery, implements, equipment, other manufactured products, and professional services; (ii) encourage Illinois companies to initiate exporting or increase their export sales of agricultural and manufactured products; (iii) cooperate with agencies and instrumentalities of the federal government in trade development activities in overseas markets; (iv) conduct the necessary research within Illinois and in overseas markets in order to assist exporting companies; (v) promote the State of Illinois as a source of agricultural and manufactured products through information and promotion campaigns overseas; and (vi) conduct an information program for foreign buyers of Illinois agricultural and manufactured products.

(19) In cooperation with the Department of Agriculture, establish overseas offices for (i) the promotion of the export of Illinois agricultural and manufactured products; (ii) representation of Illinois seaports; (iii) economic development; and (iv) tourism promotion and services.

(20) Charge fees for and recover the costs of its services.

(21) Participate in the authority and responsibility of the State's international tourism programs, initiatives, undertakings, and efforts. IGP and its board may exercise their powers and shall perform their duties in accordance with the fulfillment of IGP's responsibility for international tourism.

(22) Assume from the Department of Agriculture on July 1, 2005, all contractual personnel, books, records, papers, documents, property both real and personal, and pending business in any way pertaining to the international functions of the Bureau of Marketing.

Section 30. Powers of the board of directors. The board of directors shall have the power to:

(1) Secure funding for programs and activities of IGP from federal, State, local, and private sources and from fees charged for services and published materials; solicit, receive, hold, invest, and administer any grant, payment, or gift of funds or property; and make expenditures consistent with the powers granted to it.

(2) Make and enter into contracts and other instruments necessary or convenient for the exercise of its powers and functions.

(3) Sue and be sued, and appear and defend in all actions and proceedings, in its corporate name to the same extent as a natural person.

(4) Adopt, use, and alter a common corporate seal for IGP.

(5) Elect or appoint officers and agents as its affairs require and allow them reasonable compensation.

(6) Adopt, amend, and repeal bylaws, not inconsistent with the powers granted to it or the articles of incorporation, for the administration of the affairs of IGP and the exercise of its corporate powers.

(7) Acquire, enjoy, use, and dispose of patents, copyrights, and trademarks and any licenses, royalties, and other rights or interests thereunder or therein.

(8) Do all acts and things necessary or convenient to carry out the powers granted to it.

Section 35. President. The board shall appoint a President, who is the chief executive officer of the board and of IGP. In addition to any other duties set forth in this Act, the President shall do the following:

(1) Direct and supervise the administrative affairs and activities of the board and of IGP, in accordance with the board's rules and policies.

(2) Attend meetings of the board.

(3) Keep minutes of all proceedings of the board.

(4) Approve all accounts for salaries, per diem payments, and allowable expenses of the board and IGP employees and consultants and approve all expenses incidental to the operation of the board and IGP.

(5) Report and make recommendations to the board on the merits and status of any proposed facility.

(6) Perform any other duty that the board requires for carrying out the provisions of this Act.

Section 40. Advisory committee. An advisory committee is established for the benefit of IGP and its board of directors in the performance of their powers, duties, and functions under this Act. The board shall provide for the number, qualifications, and appointment of members of the advisory committee.

Section 45. Employees. The Department of Agriculture may establish a lease agreement program under

which IGP may hire any individual who, as of July 1, 2005, is employed by the Department of Agriculture or who, as of July 1, 2005, is employed by the Office of the Governor and has responsibilities specifically in support of an international trade or tourism program. Under the agreement, the employee shall retain his or her status as a State employee but shall work under the direct supervision of IGP. Retention of State employee status shall include the right to participate in the State Employees Retirement System. The Department of Central Management Services shall establish the terms and conditions of the lease agreements.

Section 50. Finances; audits; annual report.

(a) IGP may accept funds, grants, gifts, and services from the government of the United States or its agencies, from this State or its departments, agencies, or instrumentalities, from any other governmental unit, and from private and civic sources for the purpose of funding any projects authorized by this Act. IGP may receive appropriations.

(b) Services of personnel, use of equipment and office space, and other necessary services may be accepted from members of the board as part of IGP's financial support.

(c) State funds appropriated for the operations and functions of IGP for fiscal year 2011 and each fiscal year thereafter should not exceed 60% of IGP's funding from all sources for the fiscal year.

(d) The board shall arrange for the annual financial audit of IGP by one or more independent certified public accountants in accordance with generally accepted accounting principles. The annual audit results shall be included in the annual report required under subsection (e).

(e) IGP shall report annually on its activities and finances to the Governor and the members of the General Assembly.

Section 55. Agriculture marketing. IGP has authority and responsibility with respect to:

(1) Marketing and promotion of Illinois agricultural products.

(2) Consulting services and marketing information for Illinois agribusinesses.

(3) Representing Illinois at trade shows and seminars related to the State's agricultural exporting capabilities.

Section 60. Other State programs. State executive branch agencies may consult with IGP before continuing or undertaking any international marketing program or programs authorized by law as of or after the effective date of this Act.

Section 90. Authority of DCEO. Nothing in this Act shall diminish the authority of the Department of Commerce and Economic Opportunity with respect to the Bureau of Tourism and the overseas offices of the Office of Trade and Investment.

Section 97. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 99. Effective date. This Act takes effect July 1, 2005.".

The foregoing message from the Senate reporting Senate Amendment No. 3 to HOUSE BILL 4053 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 4050

A bill for AN ACT concerning lending practices.

Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 4050

Senate Amendment No. 2 to HOUSE BILL NO. 4050

Passed the Senate, as amended, May 31, 2005.

Linda Hawker, Secretary of the Senate

AMENDMENT NO. 1 . Amend House Bill 4050 on page 11, by replacing lines 24 through 34 with the following:

""Pilot program area" means all areas designated as such by the Department due to the high rate of foreclosure on residential home mortgages that is primarily the result of predatory lending practices. The Department shall designate the pilot program area within 30 days after the effective date of this amendatory Act of the 94th General Assembly."; and

on page 12, by deleting lines 20 through 31; and
on page 12, line 32, by changing "(d)" to "(c)"; and
on page 13, line 19, by changing "(e)" to "(d)"; and
on page 13, line 20, by changing "(d)" to "(c)"; and
on page 13, line 33, by changing "(f)" to "(e)"; and
on page 14, line 2, by changing "(d)" to "(c)"; and
on page 14, line 6, by changing "(e)" to "(d)"; and
on page 14, line 7, by changing "(g)" to "(f)"; and
on page 14, line 11, by changing "(h)" to "(g)"; and
on page 14, line 25, by changing "(i)" to "(h)"; and
on page 15, between lines 1 and 2, by inserting the following:

"(i) Nothing in this Article is intended to prevent a borrower from making his or her own decision as to whether to proceed with a transaction."; and

on page 15, immediately below line 4, by inserting the following:

"(k) Not later than one year after the Department designates the pilot program area and annually thereafter during the existence of the pilot program, the Department shall report to the Governor and to the General Assembly concerning its administration and the effectiveness of the pilot program."; and

on page 16, by deleting lines 12 and 13; and
on page 16, line 14, by changing "(9)" to "(8)"; and
on page 16, line 17, by changing "(10)" to "(9)"; and
on page 16, line 20, by changing "(11)" to "(10)".

AMENDMENT NO. 2 . Amend House Bill 4050, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 1, line 4, after "all areas", by inserting "within Cook County".

The foregoing message from the Senate reporting Senate Amendments numbered 1 and 2 to HOUSE BILL 4050 were placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the passage of a bill of the following title to-wit:

HOUSE BILL NO. 3472

A bill for AN ACT concerning State government.

Passed by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1442

A bill for AN ACT concerning State government.

House Amendment No. 1 to SENATE BILL NO. 1442.

House Amendment No. 2 to SENATE BILL NO. 1442.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 572

A bill for AN ACT concerning local government.
House Amendment No. 1 to SENATE BILL NO. 572.
House Amendment No. 2 to SENATE BILL NO. 572.
Action taken by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

REPORTS FROM STANDING COMMITTEES

Representative Reitz, Chairperson, from the Committee on Revenue to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 2 to SENATE BILL 676.

The committee roll call vote on Amendment No. 2 to Senate Bill 676 is as follows:
12, Yeas; 0, Nays; 0, Answering Present.

Y Reitz,Dan(D), Chairperson
Y Biggins,Bob(R), Republican Spokesperson
Y Hannig,Gary(D)
Y Jenisch,Roger(R)
Y McGuire,Jack(D)
Y Sullivan,Ed(R)
Y Beaubien,Mark(R)
Y Currie,Barbara(D), Vice-Chairperson
Y Holbrook,Thomas(D)
Y Krause,Carolyn(R)
Y Smith,Michael(D)
Y Younge,Wyvetter(D)

Representative Franks, Chairperson, from the Committee on State Government Administration to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the resolutions be reported "recommends be adopted" and be placed on the House Calendar: SENATE JOINT RESOLUTIONS 31 and 35.

The committee roll call vote on Senate Joint Resolutions 31 and 35 is as follows:
9, Yeas; 0, Nays; 0, Answering Present.

Y Franks,Jack(D), Chairperson
Y Chavez,Michelle(D)
Y Dugan,Lisa(D), Vice-Chairperson
Y Mitchell,Bill(R)
Y Stephens,Ron(R), Republican Spokesperson
Y Bradley,John(D) (Mendoza)
Y Collins,Annazette(D)
Y Lindner,Patricia(R)
Y Myers,Richard(R)

Representative Burke, Chairperson, from the Committee on Executive to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 2 to SENATE BILL 572.

The committee roll call vote on Amendment No. 2 to Senate Bill 572 is as follows:
13, Yeas; 0, Nays; 0, Answering Present.

Y Burke,Daniel(D), Chairperson
Y Berrios,Maria(D)
Y Bradley,Richard(D)
Y Jones,Lovana(D)
Y Lyons,Eileen(R)
Y McKeon,Larry(D)
Y Saviano,Angelo(R)
Y Acevedo,Edward(D)
Y Biggins,Bob(R)
Y Hassert,Brent(R)
Y Kosel,Renee(R), Republican Spokesperson
Y Lyons,Joseph(D), Vice-Chairperson
Y Molaro,Robert(D)

Representative Giles, Chairperson, from the Committee on Elementary & Secondary Education to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Motion be reported ”recommends be adopted” and placed on the House Calendar:
Motion to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 881.

That the resolution be reported ”recommends be adopted” and be placed on the House Calendar: HOUSE JOINT RESOLUTION 25.

The committee roll call vote on Motion to Concur with Senate Amendments Numbered 1 and 2 to House Bill 881 and House Joint Resolution 25 is as follows:

20, Yeas; 0, Nays; 0, Answering Present.

Y Giles,Calvin(D), Chairperson
Y Bassi,Suzanne(R)
Y Chapa LaVia,Linda(D)
Y Dugan,Lisa(D)
Y Flider,Robert(D)
Y Miller,David(D)
Y Moffitt,Donald(R)
Y Munson,Ruth(R)
Y Pihos,Sandra(R)
Y Reis,David(R)
Y Watson,Jim(R)
Y Davis,Monique(D), Vice-Chairperson
Y Beiser,Daniel(D)
Y Colvin,Marlow(D)
Y Eddy,Roger(R)
Y Joyce,Kevin(D)
Y Mitchell,Jerry(R), Republican Spokesperson
A Mulligan,Rosemary(R)
Y Osterman,Harry(D)
Y Pritchard,Robert(R)
Y Smith,Michael(D)

Representative Richard Bradley, Chairperson, from the Committee on Personnel and Pensions to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 2 to SENATE BILL 1442.

The committee roll call vote on Amendment No. 2 to Senate Bill 1442 is as follows:

3, Yeas; 2, Nays; 0, Answering Present.

Y Bradley,Richard(D), Chairperson
Y Burke,Daniel(D) (Hoffman)
N Poe,Raymond(R), Republican Spokesperson
N Brauer,Rich(R)
Y Colvin,Marlow(D), Vice-Chairperson

RESOLUTION

The following resolution was offered and placed in the Committee on Rules.

HOUSE RESOLUTION 539

Offered by Representative Dunkin:

WHEREAS, Chicago will host Gay Games VII from July 15, 2006, to July 22, 2006, as the Games return to North America for the first time in 12 years; and

WHEREAS, Gay Games VII will feature 14,000 participants, competition in 30 sports, world-class

athletes and artists, band and choral performances, nightly medal ceremonies, a week-long arts festival, parties, and spectacular opening and closing ceremonies showcasing entertainment, pageantry, and a parade of participants from more than 70 countries; and

WHEREAS, The Gay Games are open to anyone and have a 25-year history; there are no qualifying events or minimum or maximum requirements; and

WHEREAS, Gay Games VI was held in Sydney in 2002 and had an $80 million impact on the local economy and 12,979 registered participants; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize the organizers, participants, and attendees of Gay Games VII in Chicago, and we wish a successful event for all; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Chicago Games, Inc., the Gay Games VII host committee.

AGREED RESOLUTIONS

The following resolutions were offered and placed on the Calendar on the order of Agreed Resolutions.

HOUSE RESOLUTION 532

Offered by Representatives Winters, Currie, Bellock, Howard, Mendoza, Coulson, Hamos, Bassi, Bailey, Berrios, Kosel, Chapa LaVia, Chavez, Collins, Krause, Lindner, Monique Davis, Dugan, Feigenholtz, Eileen Lyons, Flowers, Gordon, Graham, Mulligan, Jakobsson, Jones, Kelly, Munson, May, Nekritz, Osmond, Pihos, Ryg, Soto, Yarbrough and Younge:

WHEREAS, Danica Patrick, a 23-year-old resident of Phoenix and native of Roscoe, a northern Illinois town of 6,244 near the Wisconsin border, became the first woman to lead auto racing's premier event and finish fourth in the 89th running of the Indianapolis 500; and

WHEREAS, Driving in only her fifth Indy Racing League (I.R.L.) event, Ms. Patrick posted the fastest speed in practice and qualified fourth, another best for a woman, for the 33-car starting grid; and

WHEREAS, She put her name alongside Babe Didrikson Zaharias, Billie Jean King, and Annika Sorenstam on the list of women who made athletic history by making their presence felt in a male-dominated sport; and

WHEREAS, Three women have driven in a combined 15 Indy 500s before Ms. Patrick, and Janet Guthrie was the only woman to finish in the top 10; she was ninth in 1978; and

WHEREAS, Danica Patrick hopped into her first go-kart at the age of 10, started racing on a half-mile asphalt track at Sugar River Raceway in Broadhead, Wisconsin, and left Hononegah High School at the age of 16 for driving school in England; and

WHEREAS, Before this year, she was an accomplished driver in the Toyota Atlantic series, and she finished fourth in the previous I.R.L. race in Japan in April; the co-owners of her car are Bobby Rahal, the 1986 Indy 500 winner, and David Letterman, the late-night talk-show host; the team's top driver, Buddy Rice, won the Indy 500 last year; and

WHEREAS, About 250 locals in her hometown of Roscoe held a party during the running of the Indianapolis 500 in honor of their favorite daughter; the locals are justifiably proud of Ms. Patrick's abilities and accomplishments and plan to celebrate with a Danica Patrick Day and parade; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Danica Patrick on her superb finish in the 89th running of the Indianapolis 500 and pay tribute to her incredible talent, tenacity, and competitiveness; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Danica Patrick as an expression of our utmost admiration and esteem and best wishes for the future.

HOUSE RESOLUTION 533

Offered by Representative Verschoore:

WHEREAS, Ryan R. Murdock of Buffalo Prairie passed away at the young age of nineteen on May 21, 2005; and

WHEREAS, Mr. Murdock was born February 28, 1986, in Rock Island, the son of Randy and Joanne Verschoore Murdock; and

WHEREAS, He was a student at Southern Illinois University and a 2004 graduate of Rockridge High School, where he played basketball, baseball, and wrestled; he excelled on the baseball field and was a member of the Rockridge State Finalist baseball team; he earned all-conference honors and became as steady a player as the Rockets have ever had; he was also a member of the Rockridge Golf Team and had a hole-in-one on the 13th hole at Highland Springs, just like his Grandpa Tom; and

WHEREAS, He was a member of St. Patrick's Catholic Church, Andalusia, and the Varsity Club at Rockridge; he enjoyed his cousins, farming, Ford trucks, hunting with his Dad and Grandpa, and he had a great love for the Boston Red Sox; and

WHEREAS, He had heart, determination, and compassion and was sincere, friendly, and dedicated to his family and friends; and

WHEREAS, He was preceded in death by his grandmother, Luella Murdock, and grandfather, Thomas E. Verschoore; and

WHEREAS, The passing of Ryan Murdock is felt by all who knew and loved him, especially his parents, Randy and Joanne; his grandparents, Russell and Betty Murdock and Barb Verschoore; his aunts and uncles, Teresa Verschoore, Kay and Ron Gottrich, Tom and Chris Verschoore, and Maria Allison; his four nieces; and his many friends; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that even as his death is mourned, we give thanks for the blessing of Ryan Murdock's life and extend our sincerest condolences to his family and friends, whose grief we share; and be it further

RESOLVED, That a copy of this resolution be presented to his family as an expression of our sincerest condolences.

HOUSE RESOLUTION 534

Offered by Representative Tryon:

WHEREAS, Crystal Lake Police Chief Howard Parth is retiring on June 3, 2005; and

WHEREAS, Police Chief Parth was a graduate of the 162nd session of the F.B.I. National Academy in 1990; and

WHEREAS, He began his career with the Crystal Lake Police Department as a Patrol Officer in November 28, 1977; on July 1, 1982, he was assigned to the Criminal Investigations Division; on July 17, 1986, he was assigned to the position of Assistant Supervisor of Investigations; on May 5, 1987, he was promoted to Sergeant of Criminal Investigations; on October 3, 1994, he was promoted to Lieutenant and assigned as Commander of Operations, Patrol and Investigations; on February 20, 1998, he was appointed Deputy Chief of Police; on October 5, 2001, he was appointed Acting Chief of Police; and on January 18, 2002, after rising through the ranks, he was appointed Chief of Police; and

WHEREAS, He received the Public Service Award from the Crystal Lake Jaycees in 2004; he was the chairman of the McHenry County Police Charities "Shop with a Cop" program since 2000; he was a member of the Board of Directors for McHenry County Police Charities since 1993, the Advisory Council of the Suburban Law Enforcement Academy (College of DuPage), the Illinois Association of Chiefs of Police, the International Association of Chiefs of Police, the Cook County Captains Association, and the North Suburban Chiefs Association; and an Executive Board member of the McHenry County Police Chief's Association; and

WHEREAS, He and his wife, Shirley, have two children, Bridget and Christopher; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Crystal Lake Police Chief Howard Parth on his long and exemplary career with the Crystal Lake Police Department and wish him all the best in his retirement and future endeavors; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Police Chief Howard Parth as an expression of our admiration and esteem.

HOUSE RESOLUTION 535

Offered by Representatives Currie, Howard, Jones and Turner:

WHEREAS, The members of the House of Representatives learned with sadness of the death of jazz great Oscar Brown Jr. on Sunday, May 29, 2005; and

WHEREAS, The son of a South Side attorney and real estate broker, Mr. Brown was active in the civil rights movement with a knack for bluntness that was later found in his songs; growing up in Chicago's Bronzeville neighborhood, he was taught the importance of giving back to the community, that sharing your talents is the best way to uplift others; in a career that spanned more than 50 years, he became a jazz giant, revered as a lyricist, songwriter, composer, singer, and performer; and

WHEREAS, At age 15, Mr. Brown made his professional debut on the national radio show "Secret City"; he graduated from Englewood High School and attended classes at the University of Michigan and Lincoln University, a small college in Pennsylvania; and

WHEREAS, Before there was such a thing, Mr. Brown was a rapper who recited street poems to the pulse of Shakespeare's iambic pentameter; he was known as "The High Priest of Hip" and "The Grandpap of Rap"; and

WHEREAS, Mr. Brown saw music and song writing as a way to enrich lives; he released his first album, "Sin and Soul", in 1960 and received glorious reviews as an emerging jazz musician; and

WHEREAS, In the 1960s, Mr. Brown hosted "Jazz Scene U.S.A.", a television program broadcast from the West Coast that introduced jazz to a nationwide audience; Mr. Brown remembered to reach back to the community; he worked with gang members, sometimes casting them in productions after discovering they could sing; and

WHEREAS, Throughout his career, he wrote a dozen musicals, including "Buck White" starring boxing great Muhammad Ali on Broadway, countless poems, and more than 1,000 songs, including "The Snake", "Signifying Monkey", and Miles Davis' "All Blues"; and

WHEREAS, He spoke very candidly about the situation in America in terms of racism and politics; a documentary about his life and a book of his poetry are scheduled to be released in the fall; he opened "Jazz at Lincoln Center" in New York in October and celebrated the March opening of "Music is My Life, Politics My Mistress", a documentary about his life; and

WHEREAS, One principle that Mr. Brown believed in and attempted to foster in young people was the concept that "hip" should stand for "human improvement potential", because he believed that every human has some potential; and

WHEREAS, The passing of Oscar Brown Jr. has been deeply felt by many, especially his wife, Jean Pace Brown; his son, Napoleon Brown; his daughters, Donna Brown Kane, Iantha Casen, Maggie Brown, and Africa Pace Brown; his 16 grandchildren; and his four great-grandchildren; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we mourn the passing of Oscar Brown Jr., and we extend our deepest sympathy to his family, friends, and all who knew and loved him; and be it further

RESOLVED, That a suitable copy of this resolution be presented to his family as an expression of our sincere condolences for the loss of a jazz giant who gave so much to his community and to the music world.

HOUSE RESOLUTION 536

Offered by Representative Dunkin:

WHEREAS, The Mikva Challenge was founded in 1997 as a tribute to Abner and Zoe Mikva who have fostered a dedication to community service in thousands of young people across the Chicago area; and

WHEREAS, The essential philosophy of all Mikva Challenge programs is that the best way for young people to learn civics is to actively participate in the democratic process; and

WHEREAS, The Mikva Youth Advocacy Club involves 25 students working to create action plans on issues of concern to them; this year's focus is on education funding; students will utilize media promotion for their issues as well as dialogue with public officials on their issues; students will also travel to Springfield to discuss their education recommendations with lawmakers; and

WHEREAS, Another initiative of the Mikva Challenge involves helping high schools to form relationships with local businesses in order to offer part-time jobs to students from local high schools; the First Step program would require high schools to implement work skill programs for all students to prepare them for the workplace; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize the Mikva Youth Advocacy Club and the Mikva Challenge for the outstanding work that young people are doing through Club programs; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Mikva Youth Advocacy Club as an expression of our respect and esteem.

HOUSE RESOLUTION 537

Offered by Representative Dunkin:

WHEREAS, 2005 marks the 25th year that Project Education Plus (PEP) has been serving the young people, disadvantaged families, children, and senior citizens of the Cabrini-Green Near North area; and

WHEREAS, Since its inception in 1980, the purpose of PEP has been to divert the anger, frustration, and negative attitudes of youth of the Cabrini-Green Near North area into positive learning experiences and constructive activities; and

WHEREAS, It's mission is to enlighten youth on how to take advantage of the educational, technological, and recreational outlets in society and transfer that knowledge into a successful self-sufficient life; and

WHEREAS, Through the Louise Rhine Seniors Program, PEP has branched out to meet the needs of senior citizens residing in Cabrini-Green housing and in the surrounding Near North area; the purpose of this program is to give seniors a socializing base and some activities to do, rather than being shut in; the seniors meet to plan activities, field trips, fundraisers, and social events; during the Thanksgiving and Christmas holidays, seniors are treated to dinner and baskets of holiday items for their families; these activities also serve as an intergenerational component of PEP; and

WHEREAS, Another component of PEP is the SMART Program, which is designed to provide academic enrichment to youth, teens, and adults in the community, and includes an after-school program, a technology program, a summer math and science camp, a high school and college mentoring program, and a recreational program; and

WHEREAS, One of the highlights of the recreational program is the Chicago Demons Basketball Program for boys and girls; teams participate in city, regional, and national tournaments and have visited many major universities as part of their travels; and

WHEREAS, Vince Carter is the founder and executive director of PEP; he also works as a Chicago Public Schools teacher and is the head basketball coach at Von Steuben High School; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Project Education Plus (PEP) and Vince Carter, founder of PEP, on the occasion of the organization's 25th anniversary; and be it further

RESOLVED, That suitable copies of this resolution be presented to Project Education Plus and to Vince Carter as an expression of our respect and esteem and with best wishes for the continued success of such an outstanding organization.

HOUSE RESOLUTION 538

Offered by Representatives William Davis, Kelly and Howard:

WHEREAS, On Saturday, June 18, 2005, Dr. Carl L. White, Jr., will be elevated to the office of Apostle in a Consecration Service to be held at New Mount Olive Baptist Church in Harvey; and

WHEREAS, He is the founder and pastor of Victory Christian Assembly Church; born in Winchester, Arkansas, and raised on the Westside of Chicago, his formal educational background includes certification as an Evangelical Teacher, Malcolm X College, the U.S. Army Training Institute, Chicago Baptist Institute, and Gospel Ministry Outreach Theological Institute; and

WHEREAS, As an evangelist, Apostle White has traveled throughout the continental U.S. as well as internationally; his vision of evangelism and "Ministry of the Total Man" reaches out through programs and collaborative efforts with the community; and

WHEREAS, Programs he and the church have sponsored include support for welfare recipients and first-time, non-violent offenders, after school tutorial and life skills enhancement programs, Toys for Tots and an Angel Tree program, health care and prevention seminars, and numerous other initiatives; and

WHEREAS, Dr. White has worked with many civic, community, and religious leaders internationally, nationally, and locally; his professional affiliations include: Cook County Clergy United; District Overseer, the South Suburban Full Gospel Baptist Church Fellowship; member, Illinois Baptist State Association; member, Chicago Metropolitan Baptist Association; Vice-President, The Pastors Network; Department of Health and Human Services African American Healthy Marriage Initiative; South Cook Ministerial Healthcare Network; member, Cook County Adult Council - National Institute of Corrections - Community Corrections Division/Administrative Office of Illinois Courts - Probation Department; and as chairman, advisory member, or member of many other organizations with community outreach goals; and

WHEREAS, Apostle White is also widely known for ministering in song; his latest recording of the CD "According to My Faith" features him both as soloist and writer; and

WHEREAS, Apostle Carl L. White, Jr., is married to Lady Pamela White and is the father of seven children; they reside in suburban Chicago and are the grandparents to eight grandchildren; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Dr. Carl L. White, Jr., on being elevated to the office of Apostle, and we wish him well in the future; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Dr. White as an expression of our respect and esteem.

HOUSE RESOLUTION 540

Offered by Representative Fritchey:

WHEREAS, Arnold "Arnie" Morton of Chicago passed away on May 28, 2005; and

WHEREAS, Mr. Morton is best known for the Chicago restaurant "Arnie's", the club "Zorine's", and "Morton's" steakhouses; he also helped start the first Playboy Club and the Taste of Chicago food festival; and

WHEREAS, He was born in Chicago in 1922 and grew up in Hyde Park, where his father owned two restaurants in which he bused tables and worked in the kitchen from the age of 15; he graduated from Hyde Park High School and enlisted in the Army during World War II; he saw eight months of action with the infantry, arriving in Normandy, France, just after D-Day; after the war, he attended the University of Alabama, where he played football for two years; and

WHEREAS, Mr. Morton's first restaurant, the Walton Walk, between Rush Street and Michigan Avenue, opened in the 1950s and paved the way for a partnership with Hugh Hefner and Victor Lownes, and for the Playboy Club they opened in 1960; Mr. Morton left Playboy in the early 1970s and ran several nightspots, then opened Morton's steakhouse in the Gold Coast neighborhood of Chicago in 1978; he sold his steakhouses in 1987; there are now 65 locations in the United States, Hong Kong, Singapore, and Canada; and

WHEREAS, He married his wife, Zorine, in 1961; they had four daughters and three sons; and

WHEREAS, Even though he had a busy life, his wife and children came first; he was home for dinner five nights a week and never missed a game when his kids played sports; he touched everyone he came in contact with; he was a most humble, understated, genuine, loyal, and creative person; he was also a non-stop booster for Chicago and a big Bears fan; and

WHEREAS, Arnold "Arnie" Morton was the beloved husband of Zorine; the loving father of Peter Morton, Pam Morton, Amy (Neal) Morton-Levin, Michael (Jenna) Morton, Debra (Ben) Morton-Berger, Stephanie Morton, and David (Jodi) Morton; an adored grandfather; and the dear brother of Robert (Rita) Morton; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we offer our deepest condolences and most heartfelt sympathy to Arnold "Arnie" Morton's family and many friends, and join them in sorrow at this time of loss; and be it further

RESOLVED, That a suitable copy of this resolution be presented to his family, that his memory may be so honored and ever cherished.

HOUSE RESOLUTION 541

Offered by Representatives Jones, Turner and Howard:

WHEREAS, On Friday, July 29, 2005, the Human Resources Development Institute, Inc., (HRDI) of Chicago will hold a dedication ceremony to mark the opening of the Dr. C. Vincent Bakeman Leadership Institute (BLI); and

WHEREAS, Dr. Bakeman served for 30 years as President/CEO and Co-founder of Human Resources Development Institute, Inc., a leading behavioral healthcare provider of mental health, community health, case management, child welfare, and alcohol and substance abuse prevention and treatment services; and

WHEREAS, The BLI is the first institute of its kind to utilize the "Bakeman Leadership Keys"; the Bakeman Leadership Keys are tools any person aspiring toward leadership or in a leadership position should possess; the Keys allow individuals to heighten their level of success as expressed by Dr. Bakeman; he applied the Leadership Keys to his everyday business life and was able to put HRDI in a position to become one of the most successful not-for-profit, behavioral health and human services organizations for three decades; and

WHEREAS, A highly regarded lecturer, educator, and consultant, Dr. Bakeman worked in an advisory capacity for a number of business, health, and community service organizations, including the National Institute of Mental Health, the Chicago Board of Education, and Family Services of America; and

WHEREAS, Dr. Bakeman held doctorate and master's degrees in public policy and administration from Nova University, as well as a master's degree in counseling from Chicago State University; he held certificates in international and U.S. public policy from the Brookins Institution and the Mexican National Public Administration Institute; he was a graduate of Kentucky State University and held a bachelor's degree in health and physical education; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate the Human Resources Development Institute, Inc., on the occasion of the dedication of the Dr. C. Vincent Bakeman Leadership Institute; and be it further

RESOLVED, That a suitable copy of this resolution be the Dr. C. Vincent Bakeman Leadership Institute as an expression of our deepest respect and esteem.

HOUSE RESOLUTION 542

Offered by Representative John Bradley:

WHEREAS, Assistant to the President Richard H. Dammers is retiring after 34 years of distinguished service to Illinois State University; and

WHEREAS, He received his A.B. degree in English from Holy Cross College in 1965; his M.A. degree in English from the University of Virginia in 1966; and his Ph.D. in English from the University of Notre Dame in 1971; and

WHEREAS, Dr. Dammers came to Illinois State University in 1971 as an Assistant Professor of English; he was promoted to Associate Professor in 1976 and to Professor in 1983; from 1987 to 1994, he served as Coordinator of Student Academic Affairs in the College of Arts and Sciences and, from 1994 to 2000, he served as Associate Dean in the College of Arts and Sciences; he was named Assistant to the President in 2000 and has worked with President Victor Boschini and President Al Bowman; and

WHEREAS, He has published a book on Richard Steele and has written and presented numerous articles and papers; among honors he has received are a Teacher Appreciation Award from Sigma Tau Delta, the Distinguished Service Award for Administrative Professionals, and the Esprit de Corps Award for Administrative Professionals; and

WHEREAS, He is a member of the American Society for Eighteenth Century Studies and the National Association of Presidential Assistants in Higher Education (NAPAHE) and serves on the Board of Directors of NAPAHE; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we thank Richard H. Dammers for his long record of exemplary service to Illinois State University in teaching, research, and administration; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Richard H. Dammers as an expression of our respect and esteem and with our best wishes for his retirement.

HOUSE RESOLUTION 543

Offered by Representative Flider:

WHEREAS, The Village of Gays is celebrating its 150th anniversary in 2005; and

WHEREAS, The Village was once known as Summit; railroad officials named it that because it was the highest point on the Indianapolis and St. Louis railroad between Terre Haute, Indiana, and St. Louis, Missouri; the railroad was responsible for much of the community growth; in 1881, the name was changed due to postal service confusion in mail delivery; there were two towns in Illinois named Summit, so the name of Gays was selected; and

WHEREAS, The first residence in the area and a store with a small stock of goods was built by L. Waters in 1855; other people built homes and, by 1869, two more stores with general merchandise were located in Gays; in 1867, a school was under construction and a Methodist and Christian church were added; and

WHEREAS, The Gays Mutual Telephone Company was incorporated in 1904; in 1905, the Village was officially organized and an election was held with 26 votes cast for town officials; a bank was started, but was liquidated as a result of the bank moratorium in 1934; a fire in 1912 razed six buildings and dwellings near the business district; because there was no fire department, a bucket brigade was formed to control the flames; and

WHEREAS, Since its beginning, the Village of Gays has had restaurants, grocery stores, shoe repair shops, tile and brick yards, meat markets, blacksmithing and wagon making, hardware stores, feed mills, a cream station, garages, a filling station, beauty shops, radio repairs shops, a bulk plant, and bottle gas retail; in its early days, there was a succession of several doctors; the Village also has a two-story outhouse, and visitors from all over come just to see the novelty; and

WHEREAS, To its credit today, the Village has a new City Building, post office, and fire department; two churches and Heritage Christian School add to the community; there is also an elevator, a used car dealer, and a couple of beauty shops; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we honor and recognize the Village of Gays and its residents on the occasion of the 150th anniversary of its founding and express our sincerest best wishes for the future; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Village of Gays as an expression of our admiration and esteem.

HOUSE RESOLUTION 544

Offered by Representative Granberg:

WHEREAS, Director Renee Cipriano is returning to the private sector after almost four years of distinguished public service as the director of the Illinois Environmental Protection Agency (IEPA); and

WHEREAS, Director Cipriano was first appointed by Governor George Ryan in August 2001 and reappointed by Governor Blagojevich in January 2003; and

WHEREAS, Director Cipriano took over leadership of the state agency responsible for implementation and administration of all environmental laws and programs after a series of key positions in environmental policy and law; she served as an Assistant Attorney General in the Office of the Attorney General, Environmental Control Division, from 1988 to 1992, and after three years in private environmental law practice, served as Associate Director and Chief Counsel of the IEPA from 1995 to 1997; after returning to private practice for two years, she joined the administration of Governor George H. Ryan as Senior Advisor for Environment and Natural Resources, where she was charged with overseeing legislative and policy

development in several state agencies, as well as liaison to numerous constituent groups; she also headed the Governor's Environment and Natural Resources Cabinet and the Balanced Growth Cabinet; and

WHEREAS, Recently, Director Cipriano was appointed by Governor Blagojevich to serve on a Special Task Force on the Condition and Future of the Illinois Energy Infrastructure; and

WHEREAS, Under her leadership, the IEPA has launched several initiatives to reach out to citizens, industry, local governments, and advocacy groups in improving the State's environment; they include a major initiative to reduce mercury; "green chemistry" and hazardous waste collections from schools and other educational outreach programs; encouraging renewable energy and clean coal technology; the nationally-recognized "Green Pays on Green Days" citizen awareness campaign to reduce sources of air pollution; new watershed management approaches; an Environmental Justice Policy; and creative and innovative renewal of regulatory, enforcement, and compliance programs; and

WHEREAS, Director Cipriano is a graduate of Loyola University in Chicago and its School of Law; she also serves on its Council of Regents; she has lectured on environmental matters to many groups, authored several articles, and served in leadership capacities in several professional organizations; in 2002, she was honored with the David Award from the Italo-American National Union, David Society; and

WHEREAS, Director Cipriano's vast knowledge of environmental law and programs, excellent people skills, and sensitivity to both protecting the environment and encouraging economic development has served the people of Illinois well; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we thank IEPA Director Renee Cipriano for her years of distinguished public service to the people of Illinois and wish her all the best in her future endeavors; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Director Renee Cipriano as an expression of our utmost respect and esteem.

RECESS

At the hour of 10:13 o'clock a.m., Representative Hannig moved that the House do now take a recess until the hour of 11:15 a.m.

The motion prevailed.

At the hour of 12:31 o'clock p.m., the House resumed its session.

Representative Turner in the Chair.

SENATE BILL ON SECOND READING

SENATE BILL 21. Having been read by title a second time on May 29, 2005, and held on the order of Second Reading, the same was again taken up and advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Richard Bradley, SENATE BILL 21 was taken up and read by title a third time.

And the question being, "Shall this bill pass?".

Pending the vote on said bill, on motion of Representative Richard Bradley, further consideration of SENATE BILL 21 was postponed.

SENATE BILL ON SECOND READING

SENATE BILL 90. Having been read by title a second time on May 29, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Granberg offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 90, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Section 9-220 as follows:

(220 ILCS 5/9-220) (from Ch. 111 2/3, par. 9-220)

Sec. 9-220. Rate changes based on changes in fuel costs.

(a) Notwithstanding the provisions of Section 9-201, the Commission may authorize the increase or decrease of rates and charges based upon changes in the cost of fuel used in the generation or production of electric power, changes in the cost of purchased power, or changes in the cost of purchased gas through the application of fuel adjustment clauses or purchased gas adjustment clauses. The Commission may also authorize the increase or decrease of rates and charges based upon expenditures or revenues resulting from the purchase or sale of emission allowances created under the federal Clean Air Act Amendments of 1990, through such fuel adjustment clauses, as a cost of fuel. For the purposes of this paragraph, cost of fuel used in the generation or production of electric power shall include the amount of any fees paid by the utility for the implementation and operation of a process for the desulfurization of the flue gas when burning high sulfur coal at any location within the State of Illinois irrespective of the attainment status designation of such location; but shall not include transportation costs of coal (i) except to the extent that for contracts entered into on and after the effective date of this amendatory Act of 1997, the cost of the coal, including transportation costs, constitutes the lowest cost for adequate and reliable fuel supply reasonably available to the public utility in comparison to the cost, including transportation costs, of other adequate and reliable sources of fuel supply reasonably available to the public utility, or (ii) except as otherwise provided in the next 3 sentences of this paragraph. Such costs of fuel shall, when requested by a utility or at the conclusion of the utility's next general electric rate proceeding, whichever shall first occur, include transportation costs of coal purchased under existing coal purchase contracts. For purposes of this paragraph "existing coal purchase contracts" means contracts for the purchase of coal in effect on the effective date of this amendatory Act of 1991, as such contracts may thereafter be amended, but only to the extent that any such amendment does not increase the aggregate quantity of coal to be purchased under such contract. Nothing herein shall authorize an electric utility to recover through its fuel adjustment clause any amounts of transportation costs of coal that were included in the revenue requirement used to set base rates in its most recent general rate proceeding. Cost shall be based upon uniformly applied accounting principles. Annually, the Commission shall initiate public hearings to determine whether the clauses reflect actual costs of fuel, gas, power, or coal transportation purchased to determine whether such purchases were prudent, and to reconcile any amounts collected with the actual costs of fuel, power, gas, or coal transportation prudently purchased. In each such proceeding, the burden of proof shall be upon the utility to establish the prudence of its cost of fuel, power, gas, or coal transportation purchases and costs. The Commission shall issue its final order in each such annual proceeding for an electric utility by December 31 of the year immediately following the year to which the proceeding pertains, provided, that the Commission shall issue its final order with respect to such annual proceeding for the years 1996 and earlier by December 31, 1998.

(b) A public utility providing electric service, other than a public utility described in subsections (e) or (f) of this Section, may at any time during the mandatory transition period file with the Commission proposed tariff sheets that eliminate the public utility's fuel adjustment clause and adjust the public utility's base rate tariffs by the amount necessary for the base fuel component of the base rates to recover the public utility's average fuel and power supply costs per kilowatt-hour for the 2 most recent years for which the Commission has issued final orders in annual proceedings pursuant to subsection (a), where the average fuel and power supply costs per kilowatt-hour shall be calculated as the sum of the public utility's prudent and allowable fuel and power supply costs as found by the Commission in the 2 proceedings divided by the public utility's actual jurisdictional kilowatt-hour sales for those 2 years. Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, the Commission shall review and shall by order approve, or approve as modified, the proposed tariff sheets within 60 days after the date of the public utility's filing. The Commission may modify the public utility's proposed tariff sheets only to the extent the Commission finds necessary to achieve conformance to the requirements of this subsection (b). During the 5 years following the date of the Commission's order, but in any event no earlier than January 1, 2007, a public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file proposed tariff sheets seeking, or otherwise petition the Commission for,

reinstatement of a fuel adjustment clause.

(c) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service, other than a public utility described in subsection (e) or (f) of this Section, may at any time during the mandatory transition period file with the Commission proposed tariff sheets that establish the rate per kilowatt-hour to be applied pursuant to the public utility's fuel adjustment clause at the average value for such rate during the preceding 24 months, provided that such average rate results in a credit to customers' bills, without making any revisions to the public utility's base rate tariffs. The proposed tariff sheets shall establish the fuel adjustment rate for a specific time period of at least 3 years but not more than 5 years, provided that the terms and conditions for any reinstatement earlier than 5 years shall be set forth in the proposed tariff sheets and subject to modification or approval by the Commission. The Commission shall review and shall by order approve the proposed tariff sheets if it finds that the requirements of this subsection are met. The Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for the period that the factor established pursuant to this subsection is in effect.

(d) A public utility providing electric service, or a public utility providing gas service may file with the Commission proposed tariff sheets that eliminate the public utility's fuel or purchased gas adjustment clause and adjust the public utility's base rate tariffs to provide for recovery of power supply costs or gas supply costs that would have been recovered through such clause; provided, that the provisions of this subsection (d) shall not be available to a public utility described in subsections (e) or (f) of this Section to eliminate its fuel adjustment clause. Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, the Commission shall review and shall by order approve, or approve as modified in the Commission's order, the proposed tariff sheets within 240 days after the date of the public utility's filing. The Commission's order shall approve rates and charges that the Commission, based on information in the public utility's filing or on the record if a hearing is held by the Commission, finds will recover the reasonable, prudent and necessary jurisdictional power supply costs or gas supply costs incurred or to be incurred by the public utility during a 12 month period found by the Commission to be appropriate for these purposes, provided, that such period shall be either (i) a 12 month historical period occurring during the 15 months ending on the date of the public utility's filing, or (ii) a 12 month future period ending no later than 15 months following the date of the public utility's filing. The public utility shall include with its tariff filing information showing both (1) its actual jurisdictional power supply costs or gas supply costs for a 12 month historical period conforming to (i) above and (2) its projected jurisdictional power supply costs or gas supply costs for a future 12 month period conforming to (ii) above. If the Commission's order requires modifications in the tariff sheets filed by the public utility, the public utility shall have 7 days following the date of the order to notify the Commission whether the public utility will implement the modified tariffs or elect to continue its fuel or purchased gas adjustment clause in force as though no order had been entered. The Commission's order shall provide for any reconciliation of power supply costs or gas supply costs, as the case may be, and associated revenues through the date that the public utility's fuel or purchased gas adjustment clause is eliminated. During the 5 years following the date of the Commission's order, a public utility whose fuel or purchased gas adjustment clause has been eliminated pursuant to this subsection shall not file proposed tariff sheets seeking, or otherwise petition the Commission for, reinstatement or adoption of a fuel or purchased gas adjustment clause. Nothing in this subsection (d) shall be construed as limiting the Commission's authority to eliminate a public utility's fuel adjustment clause or purchased gas adjustment clause in accordance with any other applicable provisions of this Act.

(e) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service to more than 1,000,000 customers in this State may, within the first 6 months after the effective date of this amendatory Act of 1997, file with the Commission proposed tariff sheets that eliminate, effective January 1, 1997, the public utility's fuel adjustment clause without adjusting its base rates, and such tariff sheets shall be effective upon filing. To the extent the application of the fuel adjustment clause had resulted in net charges to customers after January 1, 1997, the utility shall also file a tariff sheet that provides for a refund stated on a per kilowatt-hour basis of such charges over a period not to exceed 6 months; provided however, that such refund shall not include the proportional amounts of taxes paid under the Use Tax Act, Service Use Tax Act, Service Occupation Tax Act, and Retailers' Occupation Tax Act on fuel used in generation. The Commission shall issue an order

within 45 days after the date of the public utility's filing approving or approving as modified such tariff sheet. If the fuel adjustment clause is eliminated pursuant to this subsection, the Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for any period after December 31, 1996 and prior to any reinstatement of such clause. A public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file a proposed tariff sheet seeking, or otherwise petition the Commission for, reinstatement of the fuel adjustment clause prior to January 1, 2007.

(f) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service to more than 500,000 customers but fewer than 1,000,000 customers in this State may, within the first 6 months after the effective date of this amendatory Act of 1997, file with the Commission proposed tariff sheets that eliminate, effective January 1, 1997, the public utility's fuel adjustment clause and adjust its base rates by the amount necessary for the base fuel component of the base rates to recover 91% of the public utility's average fuel and power supply costs for the 2 most recent years for which the Commission, as of January 1, 1997, has issued final orders in annual proceedings pursuant to subsection (a), where the average fuel and power supply costs per kilowatt-hour shall be calculated as the sum of the public utility's prudent and allowable fuel and power supply costs as found by the Commission in the 2 proceedings divided by the public utility's actual jurisdictional kilowatt-hour sales for those 2 years, provided, that such tariff sheets shall be effective upon filing. To the extent the application of the fuel adjustment clause had resulted in net charges to customers after January 1, 1997, the utility shall also file a tariff sheet that provides for a refund stated on a per kilowatt-hour basis of such charges over a period not to exceed 6 months. Provided however, that such refund shall not include the proportional amounts of taxes paid under the Use Tax Act, Service Use Tax Act, Service Occupation Tax Act, and Retailers' Occupation Tax Act on fuel used in generation. The Commission shall issue an order within 45 days after the date of the public utility's filing approving or approving as modified such tariff sheet. If the fuel adjustment clause is eliminated pursuant to this subsection, the Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for any period after December 31, 1996 and prior to any reinstatement of such clause. A public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file a proposed tariff sheet seeking, or otherwise petition the Commission for, reinstatement of the fuel adjustment clause prior to January 1, 2007.

(g) The Commission shall have authority to promulgate rules and regulations to carry out the provisions of this Section.

(h) Any gas utility may enter into a 20-year supply contract with any company for synthetic natural gas produced from coal through the gasification process if the company has commenced construction of a coal gasification facility by July 1, 2008. The cost for the synthetic natural gas is reasonable and prudent and recoverable through the purchased gas adjustment clause for years one through 10 of the contract if: (i) the only coal used in the gasification process has high volatile bituminous rank and greater than 1.7 pounds of sulfur per million Btu content; (ii) at the time the contract term commences, the price per million Btu does not exceed $5 in 2004 dollars, adjusted annually based on the change in the Annual Consumer Price Index for All Urban Consumers for the Midwest Region as published in April by the United States Department of Labor, Bureau of Labor Statistics (or a suitable Consumer Price Index calculation if this Consumer Price Index is not available) for the previous calendar year; provided that the price per million Btu shall not exceed $5.50 at any time during the contract; (iii) the utility's aggregate long-term supply contracts for the purchase of synthetic natural gas produced from coal through the gasification process does not exceed 25% of the annual system supply requirements of the utility at the time the contract is entered into; and (iv) the contract is entered into within one year after the effective date of this amendatory Act of the 94th General Assembly and terminates 20 years after the commencement of the production of synthetic natural gas. The contract shall provide that if, at any time during years 11 through 20 of the contract, the Commission determines that the cost for the synthetic natural gas under the contract is not reasonable and prudent, then the company shall reimburse the utility for the difference between the cost deemed reasonable and prudent by the Commission and the cost imposed under the contract.

(i) If a gas utility or an affiliate of a gas utility has an ownership interest in any entity that produces or sells synthetic natural gas, Article VII of this Act shall apply.

(Source: P.A. 92-537, eff. 6-6-02.)

Section 99. Effective date. This Act takes effect upon becoming law.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Granberg, SENATE BILL 90 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
112, Yeas; 0, Nays; 4, Answering Present.
(ROLL CALL 2)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 764. Having been read by title a second time on May 26, 2005, and held on the order of Second Reading, the same was again taken up.
Representative Fritchey offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 764 on page 1, by replacing lines 24 through 28 with the following:
"(c) Other than attorney's fees, no fees pertaining to the collection of a unit owner's financial obligation to the Association, including fees charged by a manager or managing agent, shall be added to and deemed a part of an owner's respective share of the common expenses unless: (i) the managing agent fees relate to the costs to collect common expenses for the Association; (ii) the fees are set forth in a contract between the managing agent and the Association; and (iii) the authority to add the management fees to an owner's respective share of the common expenses is specifically stated in the declaration or bylaws of the Association."; and
on page 4, by replacing lines 33 through 36 with the following:
"(8) Other than attorney's fees, no fees pertaining to the collection of a unit owner's financial obligation to the Association, including fees charged by a manager or managing agent, shall be added to and deemed a part of an owner's respective share of the common expenses unless: (i) the managing agent fees relate to the costs to collect common expenses for the Association; (ii) the fees are set forth in a contract between the managing agent and the Association; and (iii) the authority to add the management fees to an owner's respective share of the common expenses is specifically stated in the declaration or bylaws of the Association."; and
on page 5, by deleting line 1.

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Fritchey, SENATE BILL 764 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
110, Yeas; 6, Nays; 0, Answering Present.
(ROLL CALL 3)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

Having been read by title a second time on May 26, 2005 and held, the following bill was taken up and advanced to the order of Third Reading: SENATE BILL 1930.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Scully, SENATE BILL 1930 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 4)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

SENATE BILL ON SECOND READING

Having been read by title a second time on May 29, 2005 and held, the following bill was taken up and advanced to the order of Third Reading: SENATE BILL 2072.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Saviano, SENATE BILL 2072 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
69, Yeas; 45, Nays; 2, Answering Present.
(ROLL CALL 5)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 2053. Having been recalled on May 25, 2005, and held on the order of Second Reading, the same was again taken up.
Representative Giles offered the following amendment and moved its adoption.

AMENDMENT NO. _2_. Amend Senate Bill 2053, AS AMENDED, as follows:
in Section 5, Sec. 21-310, by replacing subsection (c) with the following:

"(c) When the county collector discovers, prior to the expiration of the period of redemption ~~within one year after the date of sale if taxes were sold at an annual tax sale or within 180 days after the date of sale if taxes were sold at a scavenger tax sale~~, that a tax sale should not have occurred for one or more of the reasons set forth in subdivision (a)(1), (a)(2), (a)(6), or (a)(7) of this Section, the county collector shall notify the last known owner of the certificate of purchase by certified and regular mail, or other means reasonably calculated to provide actual notice, that the county collector intends to declare an administrative sale in error and of the reasons therefor, including documentation sufficient to establish the reason why the sale should not have occurred. The owner of the certificate of purchase may object in writing within 28 days after the date of the mailing by the county collector. If an objection is filed, the county collector shall not administratively declare a sale in error, but may apply to the circuit court for a sale in error as provided in subsection (a) of this Section. Thirty days following the receipt of notice by the last known owner of the certificate of purchase, or within a reasonable time thereafter, the county collector shall make a written declaration, based upon clear and convincing evidence, that the taxes were sold in error and shall deliver a copy thereof to the county clerk within 30 days after the date the declaration is made for entry in the tax judgment, sale, redemption, and forfeiture record pursuant to subsection (d) of this Section. The county collector shall promptly notify the last known owner of the certificate of purchase of the declaration by regular mail and shall promptly pay the amount of the tax sale, together with interest and costs as provided in Section 21-315, upon surrender of the original certificate of purchase.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Giles, SENATE BILL 2053 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

116, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 6)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 661. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO. _2_. Amend Senate Bill 661, AS AMENDED, by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 1-1. Short title. This Act may be cited as the FY2006 Budget Implementation (Finance) Act.

Section 1-5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary to implement the Governor's FY2006 budget recommendations concerning finance.

ARTICLE 10

Section 10-5. The Department of Central Management Services Law of the Civil Administrative Code of Illinois is amended by changing Sections 405-20, 405-270, 405-293, and 405-315 as follows:

(20 ILCS 405/405-20) (was 20 ILCS 405/35.7)

Sec. 405-20. Fiscal policy information to Governor; statistical research planning.

(a) The Department shall be responsible for providing the Governor with timely, comprehensive, and

meaningful information pertinent to the formulation and execution of fiscal policy. In performing this responsibility the Department shall have the power and duty to do the following:

(1) Control the procurement, retention, installation, maintenance, and operation, as specified by the Director, of electronic data processing equipment used by State agencies in such a manner as to achieve maximum economy and provide adequate assistance in the development of information suitable for management analysis.

(2) Establish principles and standards of statistical reporting by State agencies and priorities for completion of research by those agencies in accordance with the requirements for management analysis as specified by the Director.

(3) Establish, through the Director, charges for statistical services requested by State agencies and rendered by the Department. ~~The State agencies so charged shall reimburse the Department by vouchers drawn against their respective appropriations for electronic data processing.~~ The Department is likewise empowered through the Director to establish prices or charges for all statistical reports purchased by agencies and individuals not connected with State government.

(4) Instruct all State agencies as the Director may require to report regularly to the Department, in the manner the Director may prescribe, their usage of electronic information devices, the cost incurred, the information produced, and the procedures followed in obtaining the information. All State agencies shall request of the Director any statistical services requiring the use of electronic devices and shall conform to the priorities assigned by the Director in using those electronic devices.

(5) Examine the accounts and statistical data of any organization, body, or agency receiving appropriations from the General Assembly.

(6) Install and operate a modern information system utilizing equipment adequate to satisfy the requirements for analysis and review as specified by the Director. Expenditures for statistical services rendered shall be reimbursed by the recipients. The reimbursement shall be determined by the Director as amounts sufficient to reimburse the Statistical Services Revolving Fund for expenditures incurred in rendering the services.

(b) In addition to the other powers and duties listed in this Section, the Department shall analyze the present and future aims, needs, and requirements of statistical research and planning in order to provide for the formulation of overall policy relative to the use of electronic data processing equipment by the State of Illinois. In making this analysis, the Department under the Director shall formulate a master plan for statistical research, utilizing electronic equipment most advantageously, and advising whether electronic data processing equipment should be leased or purchased by the State. The Department under the Director shall prepare and submit interim reports of meaningful developments and proposals for legislation to the Governor on or before January 30 each year. The Department under the Director shall engage in a continuing analysis and evaluation of the master plan so developed, and it shall be the responsibility of the Department to recommend from time to time any needed amendments and modifications of any master plan enacted by the General Assembly.

(c) For the purposes of this Section, Section 405-245, and paragraph (4) of Section 405-10 only, "State agencies" means all departments, boards, commissions, and agencies of the State of Illinois subject to the Governor.

(Source: P.A. 91-239, eff. 1-1-00.)

(20 ILCS 405/405-270) (was 20 ILCS 405/67.18)

Sec. 405-270. Communications ~~Telecommunications~~ services. To provide for and co-ordinate communications ~~telecommunications~~ services for State agencies and, when requested and when in the best interests of the State, for units of federal or local governments and public and not-for-profit institutions of primary, secondary, and higher education. The Department may make use of its satellite uplink available to interested parties not associated with State government provided that State government usage shall have first priority. For this purpose the Department shall have the power and duty to do all of the following:

(1) Provide for and control the procurement, retention, installation, and maintenance of communications ~~telecommunications~~ equipment or services used by State agencies in the interest of efficiency and economy.

(2) Establish standards by January 1, 1989 for communications services for State agencies which shall include a minimum of one telecommunication device for the deaf installed and operational within each State agency, to provide public access to agency information for those persons who are hearing or speech impaired. The Department shall consult the Department of Human Services to develop standards and implementation for this equipment.

(3) Establish charges (i) for communication services for State agencies and, when

requested, for units of federal or local government and public and not-for-profit institutions of primary, secondary, or higher education and (ii) for use of the Department's satellite uplink by parties not associated with State government. Entities charged for these services shall reimburse the Department ~~by vouchers drawn against their respective appropriations for telecommunications services~~.

(4) Instruct all State agencies to report their usage of communication ~~telecommunication~~ services regularly to the

Department in the manner the Director may prescribe.

(5) Analyze the present and future aims and needs of all State agencies in the area of communications ~~telecommunications~~

services and plan to serve those aims and needs in the most effective and efficient manner.

(6) Provide services, including, but not limited to, telecommunications, video recording, satellite uplink, public information, and other communications services.

(7) ~~(6)~~ Establish the administrative organization within the Department that is required to

accomplish the purpose of this Section.

The Department is authorized to conduct a study for the purpose of determining technical, engineering, and management specifications for the networking, compatible connection, or shared use of existing and future public and private owned television broadcast and reception facilities, including but not limited to terrestrial microwave, fiber optic, and satellite, for broadcast and reception of educational, governmental, and business programs, and to implement those specifications.

However, the Department may not control or interfere with the input of content into the telecommunications systems by the several State agencies or units of federal or local government, or public or not-for-profit institutions of primary, secondary, and higher education, or users of the Department's satellite uplink.

As used in this Section, the term "State agencies" means all departments, officers, commissions, boards, institutions, and bodies politic and corporate of the State except the General Assembly, legislative service agencies, and all officers of the General Assembly.

(Source: P.A. 91-239, eff. 1-1-00.)

(20 ILCS 405/405-293)

Sec. 405-293. Professional Services.

(a) The Department of Central Management Services (the "Department") is responsible for providing professional services for or on behalf of State agencies for all functions transferred to the Department by Executive Order No. 2003-10 (as modified by Section 5.5 of the Executive Reorganization Implementation Act) and may, with the approval of the Governor, provide additional services to or on behalf of State agencies. To the extent not compensated by direct fund transfers, the Department shall be reimbursed from each State agency receiving the benefit of these services. The reimbursement shall be determined by the Director of Central Management Services as the amount required to reimburse the Professional Services Fund for the Department's costs of rendering the professional services on behalf of that State agency.

(a-5) The Department of Central Management Services may provide professional services and other services as authorized by subsection (a) for or on behalf of other State entities with the approval of both the Director of Central Management Services and the appropriate official or governing body of the other State entity.

(b) For the purposes of this Section, "State agency" means each State agency, department, board, and commission directly responsible to the Governor. "Professional services" means legal services, internal audit services, and other services as approved by the Governor. "Other State entity" means the Illinois State Board of Education and the Illinois State Toll Highway Authority.

(Source: P.A. 93-839, eff. 7-30-04.)

(20 ILCS 405/405-315) (was 20 ILCS 405/67.24)

Sec. 405-315. Management of State buildings; security force; fees.

(a) To manage, operate, maintain, and preserve from waste the State buildings, facilities, structures, grounds, or other real property transferred to the Department under Section 405-415, including, without limitation, the State buildings listed below. The Department may rent portions of these and other State buildings when in the judgment of the Director those leases or subleases will be in the best interests of the State. The leases or subleases shall not exceed 5 years unless a greater term is specifically authorized.

a. Peoria Regional Office Building
5415 North University
Peoria, Illinois 61614

b. Springfield Regional Office Building

4500 South 6th Street
Springfield, Illinois 62703
c. Champaign Regional Office Building
2125 South 1st Street
Champaign, Illinois 61820
d. Illinois State Armory Building
124 East Adams
Springfield, Illinois 62706
e. Marion Regional Office Building
2209 West Main Street
Marion, Illinois 62959
f. Kenneth Hall Regional State Office
Building
#10 Collinsville Avenue
East St. Louis, Illinois 62201
g. Rockford Regional Office Building
4402 North Main Street
P.O. Box 915
Rockford, Illinois 61105
h. State of Illinois Building
160 North LaSalle
Chicago, Illinois 60601
i. Office and Laboratory Building
2121 West Taylor Street
Chicago, Illinois 60602
j. Central Computer Facility
201 West Adams
Springfield, Illinois 62706
k. Elgin Office Building
595 South State Street
Elgin, Illinois 60120
l. James R. Thompson Center
Bounded by Lake, Clark, Randolph and
LaSalle Streets
Chicago, Illinois
m. The following buildings located within the Chicago
Medical Center District:
1. Lawndale Day Care Center
2929 West 19th Street
2. Edwards Center
2020 Roosevelt Road
3. Illinois Center for
Rehabilitation and Education
1950 West Roosevelt Road and 1151 South Wood Street
4. Department of Children and
Family Services District Office
1026 South Damen
5. The William Heally School
1731 West Taylor
6. Administrative Office Building
1100 South Paulina Street
7. Metro Children and Adolescents Center
1601 West Taylor Street
n. E.J. "Zeke" Giorgi Center
200 Wyman Street
Rockford, Illinois
o. Suburban North Facility

9511 Harrison
Des Plaines, Illinois

p. The following buildings located within the Revenue Center in Springfield:
1. State Property Control Warehouse
11th & Ash
2. Illinois State Museum Research & Collections Center
1011 East Ash Street

q. Effingham Regional Office Building
401 Industrial Drive
Effingham, Illinois

r. The Communications Center
120 West Jefferson
Springfield, Illinois

s. Portions or all of the basement and ground floor of the
State of Illinois Building
160 North LaSalle
Chicago, Illinois 60601

may be leased or subleased to persons, firms, partnerships, associations, or individuals for terms not to exceed 15 years when in the judgment of the Director those leases or subleases will be in the best interests of the State.

Portions or all of the commercial space, which includes the sub-basement, storage mezzanine, concourse, and ground and second floors of the

James R. Thompson Center
Bounded by Lake, Clark, Randolph and LaSalle Streets
Chicago, Illinois

may be leased or subleased to persons, firms, partnerships, associations, or individuals for terms not to exceed 15 years subject to renewals when in the judgment of the Director those leases or subleases will be in the best interests of the State.

The Director is authorized to rent portions of the above described facilities to persons, firms, partnerships, associations, or individuals for terms not to exceed 30 days when those leases or subleases will not interfere with State usage of the facility. This authority is meant to supplement and shall not in any way be interpreted to restrict the Director's ability to make portions of the State of Illinois Building and the James R. Thompson Center available for long-term commercial leases or subleases.

~~Provided however, that all rentals or fees charged to persons, firms, partnerships, associations, or individuals for any lease or use of space in the above described facilities made for terms not to exceed 30 days in length shall be deposited in a special fund in the State treasury to be known as the Special Events Revolving Fund.~~

Notwithstanding the provisions above, the Department of Children and Family Services and the Department of Human Services (as successor to the Department of Rehabilitation Services and the Department of Mental Health and Developmental Disabilities) shall determine the allocation of space for direct recipient care in their respective facilities. The Department of Central Management Services shall consult with the affected agency in the allocation and lease of surplus space in these facilities. Potential lease arrangements shall not endanger the direct recipient care responsibilities in these facilities.

(b) To appoint, subject to the Personnel Code, persons to be members of a police and security force. Members of the security force shall be peace officers when performing duties pursuant to this Section and as such shall have all of the powers possessed by policemen in cities and sheriffs, including the power to make arrests on view or issue citations for violations of State statutes or city or county ordinances, except that in counties of more than 1,000,000 population, any powers created by this subsection shall be exercised only (i) when necessary to protect the property, personnel, or interests of the Department or any State agency for whom the Department manages, operates, or maintains property or (ii) when specifically requested by appropriate State or local law enforcement officials, and except that within counties of 1,000,000 or less population, these powers shall be exercised only when necessary to protect the property, personnel, or interests of the State of Illinois and only while on property managed, operated, or maintained by the Department.

Nothing in this subsection shall be construed so as to make it conflict with any provisions of, or rules promulgated under, the Personnel Code.

(c) To charge reasonable fees for the lease, rental, use, or occupancy of State facilities managed, operated, or maintained by the Department. All ~~Except as provided in subsection (a) regarding amounts to be deposited into the Special Events Revolving Fund, all~~ moneys collected under this Section ~~subsection~~ shall be deposited in a revolving fund in the State treasury known as the Facilities Management Revolving Fund.

(d) Provisions of this Section relating to the James R. Thompson Center are subject to the provisions of Section 7.4 of the State Property Control Act.

(Source: P.A. 92-302, eff. 8-9-01; 93-19, eff. 6-20-03; 93-839, eff. 7-30-04.)

ARTICLE 13

Section 13-5. The Department of Professional Regulation Law of the Civil Administrative Code of Illinois is amended by changing Section 2105-300 as follows:

(20 ILCS 2105/2105-300) (was 20 ILCS 2105/61e)

Sec. 2105-300. Professions Indirect Cost Fund; allocations; analyses.

(a) Appropriations for the direct and allocable indirect costs of licensing and regulating each regulated profession, trade, ~~or~~ occupation , or industry are intended to be payable from the fees and fines that are assessed and collected from that profession, trade, ~~or~~ occupation, or industry, to the extent that those fees and fines are sufficient. In any fiscal year in which the fees and fines generated by a specific profession, trade, ~~or~~ occupation , or industry are insufficient to finance the necessary direct and allocable indirect costs of licensing and regulating that profession, trade, ~~or~~ occupation, or industry, the remainder of those costs shall be financed from appropriations payable from revenue sources other than fees and fines. The direct and allocable indirect costs of the Department identified in its cost allocation plans that are not attributable to the licensing and regulation of a specific profession, trade, or occupation, or industry or group of professions, trades, ~~or~~ occupations , or industries shall be financed from appropriations from revenue sources other than fees and fines.

(b) The Professions Indirect Cost Fund is hereby created as a special fund in the State Treasury. The Fund may receive transfers of moneys authorized by the Department from the cash balances in special funds that receive revenues from the fees and fines associated with the licensing of regulated professions, trades, ~~and~~ occupations , and industries by the Department. Moneys in the Fund shall be invested and earnings on the investments shall be retained in the Fund. Subject to appropriation, the Department shall use moneys in the Fund to pay the ordinary and necessary allocable indirect expenses associated with each of the regulated professions, trades, ~~and~~ occupations , and industries.

(c) Before the beginning of each fiscal year, the Department shall prepare a cost allocation analysis to be used in establishing the necessary appropriation levels for each cost purpose and revenue source. At the conclusion of each fiscal year, the Department shall prepare a cost allocation analysis reflecting the extent of the variation between how the costs were actually financed in that year and the planned cost allocation for that year. Variations between the planned and actual cost allocations for the prior fiscal year shall be adjusted into the Department's planned cost allocation for the next fiscal year.

Each cost allocation analysis shall separately identify the direct and allocable indirect costs of each regulated profession, trade, ~~or~~ occupation , or industry and the costs of the Department's general public health and safety purposes. The analyses shall determine whether the direct and allocable indirect costs of each regulated profession, trade, ~~or~~ occupation , or industry and the costs of the Department's general public health and safety purposes are sufficiently financed from their respective funding sources. The Department shall prepare the cost allocation analyses in consultation with the respective regulated professions, trades, ~~and~~ occupations , and industries and shall make copies of the analyses available to them in a timely fashion.

(d) The Department may direct the State Comptroller and Treasurer to transfer moneys from the special funds that receive fees and fines associated with regulated professions, trades, ~~and~~ occupations , and industries into the Professions Indirect Cost Fund in accordance with the Department's cost allocation analysis plan for the applicable fiscal year. For a given fiscal year, the Department shall not direct the transfer of moneys under this subsection from a special fund associated with a specific regulated profession, trade, ~~or~~ occupation , or industry (or group of professions, trades, ~~or~~ occupations , or industries) in an amount exceeding the allocable indirect costs associated with that profession, trade, ~~or~~ occupation , or industry (or group of professions, trades, ~~or~~ occupations , or industries) as provided in the cost allocation analysis for that fiscal year and adjusted for allocation variations from the prior fiscal year. No direct costs identified in the cost allocation plan shall be used as a basis for transfers into the Professions Indirect Cost

Fund or for expenditures from the Fund.
(Source: P.A. 91-239, eff. 1-1-00.)

Section 13-10. The State Finance Act is amended by changing Sections 6z-26 and 8f as follows:

(30 ILCS 105/6z-26)

Sec. 6z-26. The Financial Institution Fund. All moneys received by the Department of Financial and Professional Regulation ~~Institutions~~ under the Safety Deposit License Act, the Foreign Exchange License Act, the Pawners Societies Act, the Sale of Exchange Act, the Currency Exchange Act, the Sales Finance Agency Act, the Debt Management Service Act, the Consumer Installment Loan Act, the Illinois Development Credit Corporation Act, the Title Insurance Act, and any other Act administered by the Department of Financial and Professional Regulation as the successor of the Department of Financial Institutions now or in the future (unless an Act specifically provides otherwise) shall be deposited in the Financial Institution Fund (hereinafter "Fund"), a special fund that is hereby created in the State Treasury.

Moneys in the Fund shall be used by the Department, subject to appropriation, for expenses incurred in administering the above named and referenced Acts.

The Comptroller and the State Treasurer shall transfer from the General Revenue Fund to the Fund any monies received by the Department after June 30, 1993, under any of the above named and referenced Acts that have been deposited in the General Revenue Fund.

As soon as possible after the end of each calendar year, the Comptroller shall compare the balance in the Fund at the end of the calendar year with the amount appropriated from the Fund for the fiscal year beginning on July 1 of that calendar year. If the balance in the Fund exceeds the amount appropriated, the Comptroller and the State Treasurer shall transfer from the Fund to the General Revenue Fund an amount equal to the difference between the balance in the Fund and the amount appropriated.

Nothing in this Section shall be construed to prohibit appropriations from the General Revenue Fund for expenses incurred in the administration of the above named and referenced Acts.

Moneys in the Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.
(Source: P.A. 90-545, eff. 1-1-98.)

(30 ILCS 105/8f)

Sec. 8f. Public Pension Regulation Fund. The Public Pension Regulation Fund is created in the State Treasury. Except as otherwise provided in the Illinois Pension Code, all money received by the Department of Financial and Professional Regulation, as successor to the Illinois Department of Insurance, under the Illinois Pension Code shall be paid into the Fund. Moneys in the Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois. The State Treasurer promptly shall invest the money in the Fund, and all earnings that accrue on the money in the Fund shall be credited to the Fund. No money may be transferred from this Fund to any other fund. The General Assembly may make appropriations from this Fund for the ordinary and contingent expenses of the Public Pension Division of the Illinois Department of Insurance.
(Source: P.A. 90-507, eff. 8-22-97.)

Section 13-15. The Illinois Banking Act is amended by changing Section 48 as follows:

(205 ILCS 5/48) (from Ch. 17, par. 359)

Sec. 48. Commissioner's powers; duties. The Commissioner shall have the powers and authority, and is charged with the duties and responsibilities designated in this Act, and a State bank shall not be subject to any other visitorial power other than as authorized by this Act, except those vested in the courts, or upon prior consultation with the Commissioner, a foreign bank regulator with an appropriate supervisory interest in the parent or affiliate of a state bank. In the performance of the Commissioner's duties:

(1) The Commissioner shall call for statements from all State banks as provided in Section 47 at least one time during each calendar quarter.

(2) (a) The Commissioner, as often as the Commissioner shall deem necessary or proper, and no less frequently than 18 months following the preceding examination, shall appoint a suitable person or persons to make an examination of the affairs of every State bank, except that for every eligible State bank, as defined by regulation, the Commissioner in lieu of the examination may accept on an alternating basis the examination made by the eligible State bank's appropriate federal banking agency pursuant to Section 111 of the Federal Deposit Insurance Corporation Improvement Act of 1991, provided the appropriate federal banking agency has made such an examination. A person so appointed shall not be a stockholder or officer or employee of any bank which that person may be directed to examine, and shall have powers to make a

thorough examination into all the affairs of the bank and in so doing to examine any of the officers or agents or employees thereof on oath and shall make a full and detailed report of the condition of the bank to the Commissioner. In making the examination the examiners shall include an examination of the affairs of all the affiliates of the bank, as defined in subsection (b) of Section 35.2 of this Act, or subsidiaries of the bank as shall be necessary to disclose fully the conditions of the subsidiaries or affiliates, the relations between the bank and the subsidiaries or affiliates and the effect of those relations upon the affairs of the bank, and in connection therewith shall have power to examine any of the officers, directors, agents, or employees of the subsidiaries or affiliates on oath. After May 31, 1997, the Commissioner may enter into cooperative agreements with state regulatory authorities of other states to provide for examination of State bank branches in those states, and the Commissioner may accept reports of examinations of State bank branches from those state regulatory authorities. These cooperative agreements may set forth the manner in which the other state regulatory authorities may be compensated for examinations prepared for and submitted to the Commissioner.

(b) After May 31, 1997, the Commissioner is authorized to examine, as often as the Commissioner shall deem necessary or proper, branches of out-of-state banks. The Commissioner may establish and may assess fees to be paid to the Commissioner for examinations under this subsection (b). The fees shall be borne by the out-of-state bank, unless the fees are borne by the state regulatory authority that chartered the out-of-state bank, as determined by a cooperative agreement between the Commissioner and the state regulatory authority that chartered the out-of-state bank.

(2.5) Whenever any State bank, any subsidiary or affiliate of a State bank, or after May 31, 1997, any branch of an out-of-state bank causes to be performed, by contract or otherwise, any bank services for itself, whether on or off its premises:

(a) that performance shall be subject to examination by the Commissioner to the same extent as if services were being performed by the bank or, after May 31, 1997, branch of the out-of-state bank itself on its own premises; and

(b) the bank or, after May 31, 1997, branch of the out-of-state bank shall notify the Commissioner of the existence of a service relationship. The notification shall be submitted with the first statement of condition (as required by Section 47 of this Act) due after the making of the service contract or the performance of the service, whichever occurs first. The Commissioner shall be notified of each subsequent contract in the same manner.

For purposes of this subsection (2.5), the term "bank services" means services such as sorting and posting of checks and deposits, computation and posting of interest and other credits and charges, preparation and mailing of checks, statements, notices, and similar items, or any other clerical, bookkeeping, accounting, statistical, or similar functions performed for a State bank, including but not limited to electronic data processing related to those bank services.

(3) The expense of administering this Act, including the expense of the examinations of State banks as provided in this Act, shall to the extent of the amounts resulting from the fees provided for in paragraphs (a), (a-2), and (b) of this subsection (3) be assessed against and borne by the State banks:

(a) Each bank shall pay to the Commissioner a Call Report Fee which shall be paid in quarterly installments equal to one-fourth of the sum of the annual fixed fee of $800, plus a variable fee based on the assets shown on the quarterly statement of condition delivered to the Commissioner in accordance with Section 47 for the preceding quarter according to the following schedule: 16¢ per $1,000 of the first $5,000,000 of total assets, 15¢ per $1,000 of the next $20,000,000 of total assets, 13¢ per $1,000 of the next $75,000,000 of total assets, 9¢ per $1,000 of the next $400,000,000 of total assets, 7¢ per $1,000 of the next $500,000,000 of total assets, and 5¢ per $1,000 of all assets in excess of $1,000,000,000, of the State bank. The Call Report Fee shall be calculated by the Commissioner and billed to the banks for remittance at the time of the quarterly statements of condition provided for in Section 47. The Commissioner may require payment of the fees provided in this Section by an electronic transfer of funds or an automatic debit of an account of each of the State banks. In case more than one examination of any bank is deemed by the Commissioner to be necessary in any examination frequency cycle specified in subsection 2(a) of this Section, and is performed at his direction, the Commissioner may assess a reasonable additional fee to recover the cost of the additional examination; provided, however, that an examination conducted at the request of the State Treasurer pursuant to the Uniform Disposition of Unclaimed Property Act shall not be deemed to be an additional examination under this Section. In lieu of the method and amounts set forth in this paragraph (a) for the calculation of the Call Report Fee, the Commissioner may specify by rule that the Call Report Fees provided by this Section may be assessed semiannually or some other period and may provide in the rule the formula to be used

for calculating and assessing the periodic Call Report Fees to be paid by State banks.

(a-1) If in the opinion of the Commissioner an emergency exists or appears likely, the Commissioner may assign an examiner or examiners to monitor the affairs of a State bank with whatever frequency he deems appropriate, including but not limited to a daily basis. The reasonable and necessary expenses of the Commissioner during the period of the monitoring shall be borne by the subject bank. The Commissioner shall furnish the State bank a statement of time and expenses if requested to do so within 30 days of the conclusion of the monitoring period.

(a-2) On and after January 1, 1990, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) shall be borne by the banks for which the services are provided. An amount, based upon a fee structure prescribed by the Commissioner, shall be paid by the banks or, after May 31, 1997, branches of out-of-state banks receiving the electronic data processing services along with the Call Report Fee assessed under paragraph (a) of this subsection (3).

(a-3) After May 31, 1997, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) at or on behalf of branches of out-of-state banks shall be borne by the out-of-state banks, unless those expenses are borne by the state regulatory authorities that chartered the out-of-state banks, as determined by cooperative agreements between the Commissioner and the state regulatory authorities that chartered the out-of-state banks.

(b) "Fiscal year" for purposes of this Section 48 is defined as a period beginning July 1 of any year and ending June 30 of the next year. The Commissioner shall receive for each fiscal year, commencing with the fiscal year ending June 30, 1987, a contingent fee equal to the lesser of the aggregate of the fees paid by all State banks under paragraph (a) of subsection (3) for that year, or the amount, if any, whereby the aggregate of the administration expenses, as defined in paragraph (c), for that fiscal year exceeds the sum of the aggregate of the fees payable by all State banks for that year under paragraph (a) of subsection (3), plus any amounts transferred into the Bank and Trust Company Fund from the State Pensions Fund for that year, plus all other amounts collected by the Commissioner for that year under any other provision of this Act, plus the aggregate of all fees collected for that year by the Commissioner under the Corporate Fiduciary Act, excluding the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act, and the Foreign Banking Office Act. The aggregate amount of the contingent fee thus arrived at for any fiscal year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations, respectively, in the same proportion that the fee of each under paragraph (a) of subsection (3), respectively, for that year bears to the aggregate for that year of the fees collected under paragraph (a) of subsection (3). The aggregate amount of the contingent fee, and the portion thereof to be assessed upon each State bank and foreign banking corporation, respectively, shall be determined by the Commissioner and shall be paid by each, respectively, within 120 days of the close of the period for which the contingent fee is computed and is payable, and the Commissioner shall give 20 days advance notice of the amount of the contingent fee payable by the State bank and of the date fixed by the Commissioner for payment of the fee.

(c) The "administration expenses" for any fiscal year shall mean the ordinary and contingent expenses for that year incident to making the examinations provided for by, and for otherwise administering, this Act, the Corporate Fiduciary Act, excluding the expenses paid from the Corporate Fiduciary Receivership account in the Bank and Trust Company Fund, the Foreign Banking Office Act, the Electronic Fund Transfer Act, and the Illinois Bank Examiners' Education Foundation Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State, including the Commissioner and the Deputy Commissioners, all expenditures for telephone and telegraph charges, postage and postal charges, office stationery, supplies and services, and office furniture and equipment, including typewriters and copying and duplicating machines and filing equipment, surety bond premiums, and travel expenses of those officers and employees, employees, expenditures or charges for the acquisition, enlargement or improvement of, or for the use of, any office space, building, or structure, or expenditures for the maintenance thereof or for furnishing heat, light, or power with respect thereto, all to the extent that those expenditures are directly incidental to such examinations or administration. The Commissioner shall not be required by paragraphs (c) or (d-1) of this subsection (3) to maintain in any fiscal year's budget appropriated reserves for accrued vacation and accrued sick leave that is required to be paid to employees of the Commissioner upon termination of their service with the Commissioner in an amount that is more than is reasonably anticipated to be necessary for any anticipated turnover in employees, whether due to normal attrition or due to layoffs,

terminations, or resignations.

(d) The aggregate of all fees collected by the Commissioner under this Act, the Corporate Fiduciary Act, or the Foreign Banking Office Act on and after July 1, 1979, shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in a special fund to be known as the "Bank and Trust Company Fund", except as provided in paragraph (c) of subsection (11) of this Section. All earnings received from investments of funds in the Bank and Trust Company Fund shall be deposited in the Bank and Trust Company Fund and may be used for the same purposes as fees deposited in that Fund. The amount from time to time deposited into the Bank and Trust Company Fund shall be used to offset the ordinary administrative expenses of the Commissioner of Banks and Real Estate as defined in this Section. Nothing in this amendatory Act of 1979 shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance premiums of State officers by appropriations from the General Revenue Fund. However, the General Revenue Fund shall be reimbursed for those payments made on and after July 1, 1979, by an annual transfer of funds from the Bank and Trust Company Fund. Moneys in the Bank and Trust Company Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(d-1) Adequate funds shall be available in the Bank and Trust Company Fund to permit the timely payment of administration expenses. In each fiscal year the total administration expenses shall be deducted from the total fees collected by the Commissioner and the remainder transferred into the Cash Flow Reserve Account, unless the balance of the Cash Flow Reserve Account prior to the transfer equals or exceeds one-fourth of the total initial appropriations from the Bank and Trust Company Fund for the subsequent year, in which case the remainder shall be credited to State banks and foreign banking corporations and applied against their fees for the subsequent year. The amount credited to each State bank and foreign banking corporation shall be in the same proportion as the Call Report Fees paid by each for the year bear to the total Call Report Fees collected for the year. If, after a transfer to the Cash Flow Reserve Account is made or if no remainder is available for transfer, the balance of the Cash Flow Reserve Account is less than one-fourth of the total initial appropriations for the subsequent year and the amount transferred is less than 5% of the total Call Report Fees for the year, additional amounts needed to make the transfer equal to 5% of the total Call Report Fees for the year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations in the same proportion that the Call Report Fees of each, respectively, for the year bear to the total Call Report Fees collected for the year. The additional amounts assessed shall be transferred into the Cash Flow Reserve Account. For purposes of this paragraph (d-1), the calculation of the fees collected by the Commissioner shall exclude the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act.

(e) The Commissioner may upon request certify to any public record in his keeping and shall have authority to levy a reasonable charge for issuing certifications of any public record in his keeping.

(f) In addition to fees authorized elsewhere in this Act, the Commissioner may, in connection with a review, approval, or provision of a service, levy a reasonable charge to recover the cost of the review, approval, or service.

(4) Nothing contained in this Act shall be construed to limit the obligation relative to examinations and reports of any State bank, deposits in which are to any extent insured by the United States or any agency thereof, nor to limit in any way the powers of the Commissioner with reference to examinations and reports of that bank.

(5) The nature and condition of the assets in or investment of any bonus, pension, or profit sharing plan for officers or employees of every State bank or, after May 31, 1997, branch of an out-of-state bank shall be deemed to be included in the affairs of that State bank or branch of an out-of-state bank subject to examination by the Commissioner under the provisions of subsection (2) of this Section, and if the Commissioner shall find from an examination that the condition of or operation of the investments or assets of the plan is unlawful, fraudulent, or unsafe, or that any trustee has abused his trust, the Commissioner shall, if the situation so found by the Commissioner shall not be corrected to his satisfaction within 60 days after the Commissioner has given notice to the board of directors of the State bank or out-of-state bank of his findings, report the facts to the Attorney General who shall thereupon institute proceedings against the State bank or out-of-state bank, the board of directors thereof, or the trustees under such plan as the nature of the case may require.

(6) The Commissioner shall have the power:

(a) To promulgate reasonable rules for the purpose of administering the provisions of this Act.

(a-5) To impose conditions on any approval issued by the Commissioner if he determines that the conditions are necessary or appropriate. These conditions shall be imposed in writing and shall continue in effect for the period prescribed by the Commissioner.

(b) To issue orders against any person, if the Commissioner has reasonable cause to believe that an unsafe or unsound banking practice has occurred, is occurring, or is about to occur, if any person has violated, is violating, or is about to violate any law, rule, or written agreement with the Commissioner, or for the purpose of administering the provisions of this Act and any rule promulgated in accordance with this Act.

(b-1) To enter into agreements with a bank establishing a program to correct the condition of the bank or its practices.

(c) To appoint hearing officers to execute any of the powers granted to the Commissioner under this Section for the purpose of administering this Act and any rule promulgated in accordance with this Act and otherwise to authorize, in writing, an officer or employee of the Office of Banks and Real Estate to exercise his powers under this Act.

(d) To subpoena witnesses, to compel their attendance, to administer an oath, to examine any person under oath, and to require the production of any relevant books, papers, accounts, and documents in the course of and pursuant to any investigation being conducted, or any action being taken, by the Commissioner in respect of any matter relating to the duties imposed upon, or the powers vested in, the Commissioner under the provisions of this Act or any rule promulgated in accordance with this Act.

(e) To conduct hearings.

(7) Whenever, in the opinion of the Commissioner, any director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank or, after May 31, 1997, of any branch of an out-of-state bank or any subsidiary or bank holding company of the bank shall have violated any law, rule, or order relating to that bank or any subsidiary or bank holding company of the bank, shall have obstructed or impeded any examination or investigation by the Commissioner, shall have engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or shall have violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent does not assure reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order of removal. If, in the opinion of the Commissioner, any former director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank, prior to the termination of his or her service with that bank or any subsidiary or bank holding company of the bank, violated any law, rule, or order relating to that State bank or any subsidiary or bank holding company of the bank, obstructed or impeded any examination or investigation by the Commissioner, engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent would not have assured reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order prohibiting that person from further service with a bank or any subsidiary or bank holding company of the bank as a director, officer, employee, or agent. An order issued pursuant to this subsection shall be served upon the director, officer, employee, or agent. A copy of the order shall be sent to each director of the bank affected by registered mail. The person affected by the action may request a hearing before the State Banking Board within 10 days after receipt of the order. The hearing shall be held by the Board within 30 days after the request has been received by the Board. The Board shall make a determination approving, modifying, or disapproving the order of the Commissioner as its final administrative decision. If a hearing is held by the Board, the Board shall make its determination within 60 days from the conclusion of the hearing. Any person affected by a decision of the Board under this subsection (7) of Section 48 of this Act may have the decision reviewed only under and in accordance with the Administrative Review Law and the rules adopted pursuant thereto. A copy of the order shall also be served upon the bank of which he is a director, officer, employee, or agent, whereupon he shall cease to be a director, officer, employee, or agent of that bank. The Commissioner may institute a civil action against the director, officer, or agent of the State bank or, after May 31, 1997, of the branch of the out-of-state bank against whom any order provided for by this subsection (7) of this Section 48 has been issued, and against the State bank or, after May 31, 1997,

out-of-state bank, to enforce compliance with or to enjoin any violation of the terms of the order. Any person who has been the subject of an order of removal or an order of prohibition issued by the Commissioner under this subsection or Section 5-6 of the Corporate Fiduciary Act may not thereafter serve as director, officer, employee, or agent of any State bank or of any branch of any out-of-state bank, or of any corporate fiduciary, as defined in Section 1-5.05 of the Corporate Fiduciary Act, or of any other entity that is subject to licensure or regulation by the Commissioner or the Office of Banks and Real Estate unless the Commissioner has granted prior approval in writing.

For purposes of this paragraph (7), "bank holding company" has the meaning prescribed in Section 2 of the Illinois Bank Holding Company Act of 1957.

(8) The Commissioner may impose civil penalties of up to $10,000 against any person for each violation of any provision of this Act, any rule promulgated in accordance with this Act, any order of the Commissioner, or any other action which in the Commissioner's discretion is an unsafe or unsound banking practice.

(9) The Commissioner may impose civil penalties of up to $100 against any person for the first failure to comply with reporting requirements set forth in the report of examination of the bank and up to $200 for the second and subsequent failures to comply with those reporting requirements.

(10) All final administrative decisions of the Commissioner hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law. For matters involving administrative review, venue shall be in either Sangamon County or Cook County.

(11) The endowment fund for the Illinois Bank Examiners' Education Foundation shall be administered as follows:

(a) (Blank).

(b) The Foundation is empowered to receive voluntary contributions, gifts, grants, bequests, and donations on behalf of the Illinois Bank Examiners' Education Foundation from national banks and other persons for the purpose of funding the endowment of the Illinois Bank Examiners' Education Foundation.

(c) The aggregate of all special educational fees collected by the Commissioner and property received by the Commissioner on behalf of the Illinois Bank Examiners' Education Foundation under this subsection (11) on or after June 30, 1986, shall be either (i) promptly paid after receipt of the same, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in a special fund to be known as "The Illinois Bank Examiners' Education Fund" to be invested by either the Treasurer of the State of Illinois in the Public Treasurers' Investment Pool or in any other investment he is authorized to make or by the Illinois State Board of Investment as the board of trustees of the Illinois Bank Examiners' Education Foundation may direct or (ii) deposited into an account maintained in a commercial bank or corporate fiduciary in the name of the Illinois Bank Examiners' Education Foundation pursuant to the order and direction of the Board of Trustees of the Illinois Bank Examiners' Education Foundation.

(12) (Blank).

(Source: P.A. 91-16, eff. 7-1-99; 92-20, eff. 7-1-01; 92-483, eff. 8-23-01; 92-651, eff. 7-11-02.)

Section 13-20. The Illinois Savings and Loan Act of 1985 is amended by changing Section 7-19.1 as follows:

(205 ILCS 105/7-19.1) (from Ch. 17, par. 3307-19.1)

Sec. 7-19.1. Savings and Residential Finance Regulatory Fund.

(a) The aggregate of all fees collected by the Commissioner under this Act shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in the Savings and Residential Finance Regulatory Fund, a special fund hereby created in the State treasury. The amounts deposited into the Fund shall be used for the ordinary and contingent expenses of the Office of Banks and Real Estate. Nothing in this Act shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance of State officers by appropriation from the General Revenue Fund.

(b) Except as otherwise provided in subsection (b-5), moneys ~~Moneys~~ in the Savings and Residential Finance Regulatory Fund may not be appropriated, assigned, or transferred to another State fund. The moneys in the Fund shall be for the sole benefit of the institutions assessed.

(b-5) Moneys in the Savings and Residential Finance Regulatory Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(c) All earnings received from investments of funds in the Savings and Residential Finance Regulatory

Fund shall be deposited into the Savings and Residential Finance Regulatory Fund and may be used for the same purposes as fees deposited into that Fund.
(Source: P.A. 92-700, eff. 7-19-02.)

Section 13-25. The Illinois Credit Union Act is amended by changing Section 12 as follows:

(205 ILCS 305/12) (from Ch. 17, par. 4413)

Sec. 12. Regulatory fees.

(1) A credit union regulated by the Department shall pay a regulatory fee to the Department based upon its total assets as shown by its Year-end Call Report at the following rates:

TOTAL ASSETS	REGULATORY FEE
$25,000 or less	$100
Over $25,000 and not over $100,000	$100 plus $4 per $1,000 of assets in excess of $25,000
Over $100,000 and not over $200,000	$400 plus $3 per $1,000 of assets in excess of $100,000
Over $200,000 and not over $500,000	$700 plus $2 per $1,000 of assets in excess of $200,000
Over $500,000 and not over $1,000,000	$1,300 plus $1.40 per $1,000 of assets in excess of $500,000
Over $1,000,000 and not over $5,000,000	$2,000 plus $0.50 per $1,000 of assets in excess of $1,000,000
Over $5,000,000 and not over $30,000,000	$5,080 plus $0.44 per $1,000 assets in excess of $5,000,000
Over $30,000,000 and not over $100,000,000	$16,192 plus $0.38 per $1,000 of assets in excess of $30,000,000
Over $100,000,000 and not over $500,000,000	$42,862 plus $0.19 per $1,000 of assets in excess of $100,000,000
Over $500,000,000	$140,625 plus $0.075 per $1,000 of assets in excess of $500,000,000

(2) The Director shall review the regulatory fee schedule in subsection (1) and the projected earnings on those fees on an annual basis and adjust the fee schedule no more than 5% annually if necessary to defray the estimated administrative and operational expenses of the Department as defined in subsection (5). The Director shall provide credit unions with written notice of any adjustment made in the regulatory fee schedule.

(3) Not later than March 1 of each calendar year, a credit union shall pay to the Department a regulatory fee for that calendar year in accordance with the regulatory fee schedule in subsection (1), on the basis of assets as of the Year-end Call Report of the preceding year. The regulatory fee shall not be less than $100 or more than $187,500, provided that the regulatory fee cap of $187,500 shall be adjusted to incorporate the same percentage increase as the Director makes in the regulatory fee schedule from time to time under subsection (2). No regulatory fee shall be collected from a credit union until it has been in operation for one year.

(4) The aggregate of all fees collected by the Department under this Act shall be paid promptly after they are received, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in the Credit Union Fund, a special fund hereby created in the State treasury. The amount from time to time deposited in the Credit Union Fund and shall be used to offset the ordinary administrative and operational expenses of the Department under this Act. All earnings received from investments of funds in the Credit Union Fund shall be deposited into the Credit Union Fund and may be used for the same purposes as fees deposited into that Fund. Moneys in the Credit Union Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(5) The administrative and operational expenses for any calendar year shall mean the ordinary and contingent expenses for that year incidental to making the examinations provided for by, and for administering, this Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State to enforce this Act; all expenditures for telephone and telegraph charges, postage and postal charges, office supplies and services, furniture and equipment, office space and maintenance thereof, travel expenses and other necessary expenses; all to the extent that such expenditures are directly incidental to such examination or administration.

(6) When the aggregate of all fees collected by the Department under this Act and all earnings thereon for any calendar year exceeds 150% of the total administrative and operational expenses under this Act for that year, such excess shall be credited to credit unions and applied against their regulatory fees for the subsequent year. The amount credited to a credit union shall be in the same proportion as the fee paid by such credit union for the calendar year in which the excess is produced bears to the aggregate of the fees collected by the Department under this Act for the same year.

(7) Examination fees for the year 2000 statutory examinations paid pursuant to the examination fee schedule in effect at that time shall be credited toward the regulatory fee to be assessed the credit union in calendar year 2001.

(8) Nothing in this Act shall prohibit the General Assembly from appropriating funds to the Department from the General Revenue Fund for the purpose of administering this Act.

(Source: P.A. 92-293, eff. 8-9-01; 93-32, eff. 7-1-03; 93-652, eff. 1-8-04.)

Section 13-30. The Pawnbroker Regulation Act is amended by changing Section 0.05 as follows:

(205 ILCS 510/0.05)

Sec. 0.05. Administration of Act.

(a) This Act shall be administered by the Commissioner of Banks and Real Estate who shall have all of the following powers and duties in administering this Act:

(1) To promulgate reasonable rules for the purpose of administering the provisions of this Act.

(2) To issue orders for the purpose of administering the provisions of this Act and any rule promulgated in accordance with this Act.

(3) To appoint hearing officers and to hire employees or to contract with appropriate persons to execute any of the powers granted to the Commissioner under this Section for the purpose of administering this Act and any rule promulgated in accordance with this Act.

(4) To subpoena witnesses, to compel their attendance, to administer an oath, to examine any person under oath, and to require the production of any relevant books, papers, accounts, and documents in the course of and pursuant to any investigation being conducted, or any action being taken, by the Commissioner in respect of any matter relating to the duties imposed upon, or the powers vested in, the Commissioner under the provisions of this Act or any rule promulgated in accordance with this Act.

(5) To conduct hearings.

(6) To impose civil penalties graduated up to $1,000 against any person for each violation of any provision of this Act, any rule promulgated in accordance with this Act, or any order of the Commissioner based upon the seriousness of the violation.

(6.5) To initiate, through the Attorney General, injunction proceedings whenever it appears to the Commissioner that any person, whether licensed under this Act or not, is engaged or about to engage in an act or practice that constitutes or will constitute a violation of this Act or any rule prescribed under the authority of this Act. The Commissioner may, in his or her discretion, through the Attorney General, apply for an injunction, and upon a proper showing, any circuit court may enter a permanent or preliminary injunction or a temporary restraining order without bond to enforce this Act in addition to the penalties and other remedies provided for in this Act.

(7) To issue a cease and desist order and, for violations of this Act, any order issued by the Commissioner pursuant to this Act, any rule promulgated in accordance with this Act, or any other applicable law in connection with the operation of a pawnshop, to suspend a license issued under this Act for up to 30 days.

(8) To determine compliance with applicable law and rules related to the operation of pawnshops and to verify the accuracy of reports filed with the Commissioner, the Commissioner, not more than one time every 2 years, may, but is not required to, conduct a routine examination of a pawnshop, and in addition, the Commissioner may examine the affairs of any pawnshop at any time if the Commissioner has reasonable cause to believe that unlawful or fraudulent activity is occurring, or has occurred, therein.

(9) In response to a complaint, to address any inquiries to any pawnshop in relation to its affairs, and it shall be the duty of the pawnshop to promptly reply in writing to such inquiries. The Commissioner may also require reports or information from any pawnshop at any time the Commissioner may deem desirable.

(10) To revoke a license issued under this Act if the Commissioner determines that (a) a licensee has been convicted of a felony in connection with the operations of a pawnshop; (b) a licensee knowingly, recklessly, or continuously violated this Act, a rule promulgated in accordance with this Act, or any order of the Commissioner; (c) a fact or condition exists that, if it had existed or had been known at the time of the original application, would have justified license refusal; or (d) the licensee knowingly submits materially false or misleading documents with the intent to deceive the Commissioner or any other party.

(11) Following license revocation, to take possession and control of a pawnshop for the purpose of examination, reorganization, or liquidation through receivership and to appoint a receiver, which may be the Commissioner, a pawnshop, or another suitable person.

(b) After consultation with local law enforcement officers, the Attorney General, and the industry, the Commissioner may by rule require that pawnbrokers operate video camera surveillance systems to record photographic representations of customers and retain the tapes produced for up to 30 days.

(c) Pursuant to rule, the Commissioner shall issue licenses on an annual or multi-year basis for operating a pawnshop. Any person currently operating or who has operated a pawnshop in this State during the 2 years preceding the effective date of this amendatory Act of 1997 shall be issued a license upon payment of the fee required under this Act. New applicants shall meet standards for a license as established by the Commissioner. Except with the prior written consent of the Commissioner, no individual, either a new applicant or a person currently operating a pawnshop, may be issued a license to operate a pawnshop if the individual has been convicted of a felony or of any criminal offense relating to dishonesty or breach of trust in connection with the operations of a pawnshop. The Commissioner shall establish license fees. The fees shall not exceed the amount reasonably required for administration of this Act. It shall be unlawful to operate a pawnshop without a license issued by the Commissioner.

(d) In addition to license fees, the Commissioner may, by rule, establish fees in connection with a review, approval, or provision of a service, and levy a reasonable charge to recover the cost of the review, approval, or service (such as a change in control, change in location, or renewal of a license). The Commissioner may also levy a reasonable charge to recover the cost of an examination if the Commissioner determines that unlawful or fraudulent activity has occurred. The Commissioner may require payment of the fees and charges provided in this Act by certified check, money order, an electronic transfer of funds, or an automatic debit of an account.

(e) The Pawnbroker Regulation Fund is established as a special fund in the State treasury. Moneys collected under this Act shall be deposited into the Fund and used for the administration of this Act. In the event that General Revenue Funds are appropriated to the Office of the Commissioner of Banks and Real Estate for the initial implementation of this Act, the Governor may direct the repayment from the Pawnbroker Regulation Fund to the General Revenue Fund of such advance in an amount not to exceed $30,000. The Governor may direct this interfund transfer at such time as he deems appropriate by giving appropriate written notice. Moneys in the Pawnbroker Regulation Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(f) The Commissioner may, by rule, require all pawnshops to provide for the expenses that would arise from the administration of the receivership of a pawnshop under this Act through the assessment of fees, the requirement to pledge surety bonds, or such other methods as determined by the Commissioner.

(g) All final administrative decisions of the Commissioner under this Act shall be subject to judicial

review pursuant to the provisions of the Administrative Review Law. For matters involving administrative review, venue shall be in either Sangamon County or Cook County.
(Source: P.A. 92-215, eff. 8-2-01.)

Section 13-35. The Transmitters of Money Act is amended by changing Section 93 as follows:

(205 ILCS 657/93)

Sec. 93. Consumer Protection Fund.

(a) A special income-earning fund is hereby created in the State treasury, known as the TOMA Consumer Protection Fund.

(b) All moneys paid into the fund together with all accumulated undistributed income thereon shall be held as a special fund in the State treasury. The fund shall be used solely for the purpose of providing restitution to consumers who have suffered monetary loss arising out of a transaction regulated by this Act.

(c) The fund shall be applied only to restitution when restitution has been ordered by the Director. Restitution shall not exceed the amount actually lost by the consumer. The fund shall not be used for the payment of any attorney or other fees.

(d) The fund shall be subrogated to the amount of the restitution, and the Director shall request the Attorney General to engage in all reasonable collection steps to collect restitution from the party responsible for the loss and reimburse the fund.

(e) Notwithstanding any other provisions of this Section, the payment of restitution from the fund shall be a matter of grace and not of right, and no consumer shall have any vested rights in the fund as a beneficiary or otherwise. Before seeking restitution from the fund, the consumer or beneficiary seeking payment of restitution shall apply for restitution on a form provided by the Director. The form shall include any information the Director may reasonably require in order to determine that restitution is appropriate.

<u>(f) Notwithstanding any other provision of this Section, moneys in the TOMA Consumer Protection Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.</u>
(Source: P.A. 93-535, eff. 1-1-04.)

Section 13-40. The Illinois Insurance Code is amended by changing Sections 408.3 and 511.111 as follows:

(215 ILCS 5/408.3) (from Ch. 73, par. 1020.3)

Sec. 408.3. Insurance Financial Regulation Fund; uses. The monies deposited into the Insurance Financial Regulation Fund shall be used only for (i) payment of the expenses of the Department, including related administrative expenses, incurred in analyzing, investigating and examining the financial condition or control of insurance companies and other entities licensed or seeking to be licensed by the Department, including the collection, analysis and distribution of information on insurance premiums, other income, costs and expenses, and (ii) to pay internal costs and expenses of the Interstate Insurance Receivership Commission allocated to this State and authorized and admitted companies doing an insurance business in this State under Article X of the Interstate Receivership Compact. All distributions and payments from the Insurance Financial Regulation Fund shall be subject to appropriation as otherwise provided by law for payment of such expenses.

Sums appropriated under clause (ii) of the preceding paragraph shall be deemed to satisfy, pro tanto, the obligations of insurers doing business in this State under Article X of the Interstate Insurance Receivership Compact.

Nothing in this Code shall prohibit the General Assembly from appropriating funds from the General Revenue Fund to the Department for the purpose of administering this Code.

No fees collected pursuant to Section 408 of this Code shall be used for the regulation of pension funds or activities by the Department in the performance of its duties under Article 22 of the Illinois Pension Code.

If at the end of a fiscal year the balance in the Insurance Financial Regulation Fund which remains unexpended or unobligated exceeds the amount of funds that the Director may certify is needed for the purposes enumerated in this Section, then the General Assembly may appropriate that excess amount for purposes other than those enumerated in this Section.

<u>Moneys in the Insurance Financial Regulation Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.</u>
(Source: P.A. 89-247, eff. 1-1-96; 90-372, eff. 7-1-98.)

(215 ILCS 5/511.111) (from Ch. 73, par. 1065.58-111)

Sec. 511.111. Insurance Producer Administration Fund. All fees and fines paid to and collected by the

Director under this Article shall be paid promptly after receipt thereof, together with a detailed statement of such fees, into a special fund in the State Treasury to be known as the Insurance Producer Administration Fund. The monies deposited into the Insurance Producer Administration Fund shall be used only for payment of the expenses of the Department and shall be appropriated as otherwise provided by law for the payment of such expenses. Moneys in the Insurance Producers Administration Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(Source: P.A. 84-887.)

Section 13-45. The Auction License Act is amended by changing Section 30-15 as follows:

(225 ILCS 407/30-15)

(Section scheduled to be repealed on January 1, 2010)

Sec. 30-15. Auction Regulation Administration Fund. A special fund to be known as the Auction Regulation Administration Fund is created in the State Treasury. All fees received by the OBRE under this Act shall be deposited into the Auction Regulation Administration Fund. Subject to appropriation, the moneys deposited into the Auction Regulation Administration Fund shall be used by the OBRE for the administration of this Act. Moneys in the Auction Regulation Administration Fund may be invested and reinvested in the same manner as authorized for pension funds in Article 14 of the Illinois Pension Code. All earnings, interest, and dividends received from investment of funds in the Auction Regulation Administration Fund shall be deposited into the Auction Regulation Administration Fund and shall be used for the same purposes as other moneys deposited in the Auction Regulation Administration Fund.

This fund shall be created on July 1, 1999. The State Treasurer shall cause a transfer of $300,000 to the Auction Regulation Administration Fund from the Real Estate License Administration Fund on August 1, 1999. The State Treasurer shall cause a transfer of $200,000 on August 1, 2000 and a transfer of $100,000 on January 1, 2002 from the Auction Regulation Administration Fund to the Real Estate License Administration Fund, or if there is a sufficient fund balance in the Auction Regulation Administration Fund to properly administer this Act, the OBRE may recommend to the State Treasurer to cause a transfer from the Auction Regulation Administration Fund to the Real Estate License Administration Fund on a date and in an amount which is accelerated, but not less than set forth in this Section. In addition to the license fees required under this Act, each initial applicant for licensure under this Act shall pay to the OBRE an additional $100 for deposit into the Auction Regulation Administration Fund for a period of 2 years or until such time the original transfer amount to the Auction Regulation Administration Fund from the Real Estate License Administration Fund is repaid.

Moneys in the Auction Regulation Administration Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

Upon completion of any audit of the OBRE as prescribed by the Illinois State Auditing Act, which includes an audit of the Auction Regulation Administration Fund, the OBRE shall make the audit open to inspection by any interested party.

(Source: P.A. 91-603, eff. 8-16-99.)

Section 13-50. The Home Inspector License Act is amended by changing Section 25-5 as follows:

(225 ILCS 441/25-5)

(Section scheduled to be repealed on January 1, 2012)

Sec. 25-5. Home Inspector Administration Fund; surcharge.

(a) The Home Inspector Administration Fund is created as a special fund in the State Treasury. All fees, fines, and penalties received by OBRE under this Act shall be deposited into the Home Inspector Administration Fund. All earnings attributable to investment of funds in the Home Inspector Administration Fund shall be credited to the Home Inspector Administration Fund. Subject to appropriation, the moneys in the Home Inspector Administration Fund shall be appropriated to OBRE for the expenses incurred by OBRE and the Board in the administration of this Act.

(b) The State Comptroller and State Treasurer shall transfer $150,000 from the Real Estate License Administration Fund to the Home Inspector Administration Fund on July 1, 2002.

The State Treasurer shall transfer $50,000 from the Home Inspector Administration Fund to the Real Estate License Administration Fund on July 1, 2003, July 1, 2004, and July 1, 2005; except that if there is a sufficient fund balance in the Home Inspector Administration Fund, the Commissioner may recommend the acceleration of any of these repayment transfers to the State Comptroller and State Treasurer, who may, in their discretion, accelerate the transfers in accordance with the Commissioner's recommendation.

(c) Until a total of $150,000 has been transferred to the Real Estate License Administration Fund from

the Home Inspector Administration Fund under subsection (b), each initial applicant for a license under this Act shall pay to OBRE a surcharge of $150 in addition to the license fees otherwise required under this Act.

(c-5) Moneys in the Home Inspection Administration Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(d) Upon the completion of any audit of OBRE, as prescribed by the Illinois State Auditing Act, that includes an audit of the Home Inspector Administration Fund, OBRE shall make the audit report open to inspection by any interested person.

(Source: P.A. 92-239, eff. 8-3-01.)

Section 13-55. The Real Estate License Act of 2000 is amended by changing Sections 25-25, 25-30, and 25-37 as follows:

(225 ILCS 454/25-25)

(Section scheduled to be repealed on January 1, 2010)

Sec. 25-25. Real Estate Research and Education Fund. A special fund to be known as the Real Estate Research and Education Fund is created and shall be held in trust in the State Treasury. Annually, on September 15th, the State Treasurer shall cause a transfer of $125,000 to the Real Estate Research and Education Fund from the Real Estate License Administration Fund. The Real Estate Research and Education Fund shall be administered by OBRE. Money deposited in the Real Estate Research and Education Fund may be used for research and education at state institutions of higher education or other organizations for research and the advancement of education in the real estate industry. Of the $125,000 annually transferred into the Real Estate Research and Education Fund, $15,000 shall be used to fund a scholarship program for persons of minority racial origin who wish to pursue a course of study in the field of real estate. For the purposes of this Section, "course of study" means a course or courses that are part of a program of courses in the field of real estate designed to further an individual's knowledge or expertise in the field of real estate. These courses shall include without limitation courses that a salesperson licensed under this Act must complete to qualify for a real estate broker's license, courses required to obtain the Graduate Realtors Institute designation, and any other courses or programs offered by accredited colleges, universities, or other institutions of higher education in Illinois. The scholarship program shall be administered by OBRE or its designee. Moneys in the Real Estate Research and Education Fund may be invested and reinvested in the same manner as funds in the Real Estate Recovery Fund and all earnings, interest, and dividends received from such investments shall be deposited in the Real Estate Research and Education Fund and may be used for the same purposes as moneys transferred to the Real Estate Research and Education Fund. Moneys in the Real Estate Research and Education Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(Source: P.A. 91-245, eff. 12-31-99.)

(225 ILCS 454/25-30)

(Section scheduled to be repealed on January 1, 2010)

Sec. 25-30. Real Estate License Administration Fund; audit. A special fund to be known as the Real Estate License Administration Fund is created in the State Treasury. All fees received by OBRE under this Act shall be deposited in the Real Estate License Administration Fund. The moneys deposited in the Real Estate License Administration Fund shall be appropriated to OBRE for expenses of OBRE and the Board in the administration of this Act and for the administration of any Act administered by OBRE providing revenue to this Fund. Moneys in the Real Estate License Administration Fund may be invested and reinvested in the same manner as funds in the Real Estate Recovery Fund. All earnings received from such investment shall be deposited in the Real Estate License Administration Fund and may be used for the same purposes as fees deposited in the Real Estate License Administration Fund. Moneys in the Real Estate License Administration Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois. Upon the completion of any audit of OBRE, as prescribed by the Illinois State Auditing Act, which includes an audit of the Real Estate License Administration Fund, OBRE shall make the audit open to inspection by any interested person.

(Source: P.A. 91-245, eff. 12-31-99.)

(225 ILCS 454/25-37)

(Section scheduled to be repealed on January 1, 2010)

Sec. 25-37. Real Estate Audit Fund; audit of special accounts; audit of fund.

(a) A special fund to be known as the Real Estate Audit Fund is created in the State Treasury. The State Treasurer shall cause a transfer of $200,000 from the Real Estate License Administration Fund to the Real Estate Audit Fund on January 1, 2002. If, at any time, the balance in the Real Estate Audit Fund is less than $25,000, the State Treasurer shall cause a transfer of $200,000 from the Real Estate License Administration Fund to the Real Estate Audit Fund. The moneys held in the Real Estate Audit Fund shall be used exclusively by OBRE to conduct audits of special accounts of moneys belonging to others held by a broker.

(b) Upon receipt of a complaint or evidence by OBRE sufficient to cause OBRE to reasonably believe that funds required to be maintained in a special account by a broker have been misappropriated, the broker shall, within 30 days of written notice, submit to an audit of all special accounts. Such audit shall be performed by a licensed certified public accountant, shall result in a written report by the accountant, and shall specifically refer to the escrow and record-keeping requirements of this Act and the rules adopted under this Act. If it is found, pursuant to an order issued by the Commissioner, that moneys required to be maintained in a special account by a broker were misappropriated, as further defined by rule, the broker shall reimburse OBRE, in addition to any other discipline or civil penalty imposed, for the cost of the audit performed pursuant to this Section. OBRE may file in circuit court for a judgment to enforce the collection of the reimbursement of the cost of such audit. Any reimbursement collected by OBRE shall be deposited into the Real Estate Audit Fund.

(c) Moneys in the Real Estate Audit Fund may be invested and reinvested in the same manner as funds in the Real Estate Recovery Fund. All earnings received from such investment shall be deposited in the Real Estate Audit Fund and may be used for the same purpose as other moneys deposited in the Real Estate Audit Fund. Moneys in the Real Estate Audit Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois. Upon completion of any audit of OBRE, prescribed by the Illinois State Auditing Act, which includes an audit of the Real Estate Audit Fund, OBRE shall make the audit open to inspection by any interested person.

(Source: P.A. 92-217, eff. 8-2-01.)

Section 13-60. The Real Estate Appraiser Licensing Act of 2002 is amended by changing Section 25-5 as follows:

(225 ILCS 458/25-5)

(Section scheduled to be repealed on January 1, 2012)

Sec. 25-5. Appraisal Administration Fund; surcharge. The Appraisal Administration Fund is created as a special fund in the State Treasury. All fees, fines, and penalties received by OBRE under this Act shall be deposited into the Appraisal Administration Fund. All earnings attributable to investment of funds in the Appraisal Administration Fund shall be credited to the Appraisal Administration Fund. Subject to appropriation, the moneys in the Appraisal Administration Fund shall be paid to OBRE for the expenses incurred by OBRE and the Board in the administration of this Act. Moneys in the Appraisal Administration Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

Upon the completion of any audit of OBRE, as prescribed by the Illinois State Auditing Act, which shall include an audit of the Appraisal Administration Fund, OBRE shall make the audit report open to inspection by any interested person.

(Source: P.A. 92-180, eff. 7-1-02.)

ARTICLE 15

Section 15-5. The Department of Transportation Law of the Civil Administrative Code of Illinois is amended by changing Section 2705-200 as follows:

(20 ILCS 2705/2705-200) (was 20 ILCS 2705/49.16)

Sec. 2705-200. Master plan; reporting requirements.

(a) The Department has the power to develop and maintain a continuing, comprehensive, and integrated planning process that shall develop and periodically revise a statewide master plan for transportation to guide program development and to foster efficient and economical transportation services in ground, air, water, and all other modes of transportation throughout the State. The Department shall coordinate its transportation planning activities with those of other State agencies and authorities and shall supervise and review any transportation planning performed by other Executive agencies under the direction of the Governor. The Department shall cooperate and participate with federal, regional, interstate, State, and local agencies, in accordance with Sections 5-301 and 7-301 of the Illinois Highway Code, and with interested private individuals and organizations in the coordination of plans and policies for development of the state's transportation system.

To meet the provisions of this Section, the Department shall publish and deliver to the Governor and General Assembly by January 1, 1982 and every 2 years thereafter, its master plan for highway, waterway, aeronautic, mass transportation, and railroad systems. The plan shall identify priority subsystems or components of each system that are critical to the economic and general welfare of this State regardless of public jurisdictional responsibility or private ownership.

The master plan shall provide particular emphasis and detail of at least the 5-year ~~5-year~~ period in the immediate future.

Annual and 5-year, or longer, ~~5-year~~ project programs for each State system in this Section shall be published and furnished the General Assembly on the first Wednesday in April of each year.

Identified needs included in the project programs shall be listed and mapped in a distinctive fashion to clearly identify the priority status of the projects: (1) projects to be committed for execution; (2) tentative projects that are dependent upon funding or other constraints; and (3) needed projects that are not programmed due to lack of funding or other constraints.

All projects shall be related to the priority systems of the master plan, and the priority criteria identified. Cost and estimated completion dates shall be included for work required to complete a useable segment or component beyond the ~~5-year~~ period of the program.

(b) The Department shall publish and deliver to the Governor and General Assembly on the first Wednesday in April of each year a 5-year, or longer, Highway Improvement Program reporting the number of fiscal years each project has been on previous ~~5-year~~ plans submitted by the Department.

(c) The Department shall publish and deliver to the Governor and the General Assembly by November 1 of each year a For the Record report that shall include the following:

(1) All the projects accomplished in the previous fiscal year listed by each Illinois Department of Transportation District.

(2) The award cost and the beginning dates of each listed project.

(Source: P.A. 91-239, eff. 1-1-00; 91-357, eff. 7-29-99; 92-16, eff. 6-28-01.)

ARTICLE 20

Section 20-5. The State Finance Act is amended by changing Sections 5.595 (as added by Public Act 93-18), 6z-14, 6z-32, 6z-40, 6z-63, 6z-64, 6z-65, 8.3, 8.33, 8g, and 15a as follows:

(30 ILCS 105/5.595, from P.A. 93-18)

Sec. 5.595. The Illinois ~~Senior Citizens and Disabled Persons~~ Prescription Drug Discount Program Fund.

(Source: P.A. 93-18, eff. 7-1-03.)

(30 ILCS 105/6z-14) (from Ch. 127, par. 142z-14)

Sec. 6z-14. The following items of income received by the Department of Natural Resources from patents and copyrights of the Illinois Scientific Surveys shall be deposited into the General Revenue Fund ~~may be retained by the Department and covered in a special fund in the State Treasury to be known as the Patent and Copyright Fund~~: funds received in connection with the retention, receipt, assignment, license, sale or transfer of interests in, rights to or income from discoveries, inventions, patents or copyrightable works. All interest earned ~~on monies in this Fund~~ shall be deposited in the General Revenue Fund. Pursuant to appropriation, ~~all monies in the Patent and Copyright Fund shall be used by~~ the Department may use moneys appropriated for that purpose for patenting or copyrighting discoveries, inventions or copyrightable works or supporting other programs of the Illinois Scientific Surveys.

(Source: P.A. 89-445, eff. 2-7-96.)

(30 ILCS 105/6z-32)

Sec. 6z-32. Conservation 2000.

(a) The Conservation 2000 Fund and the Conservation 2000 Projects Fund are created as special funds in the State Treasury. These funds shall be used to establish a comprehensive program to protect Illinois' natural resources through cooperative partnerships between State government and public and private landowners. Moneys in these Funds may be used, subject to appropriation, by the Environmental Protection Agency and the Departments of Agriculture, Natural Resources, and Transportation for purposes relating to natural resource protection, recreation, tourism, and compatible agricultural and economic development activities. Without limiting these general purposes, moneys in these Funds may be used, subject to appropriation, for the following specific purposes:

(1) To foster sustainable agriculture practices and control soil erosion and sedimentation, including grants to Soil and Water Conservation Districts for conservation practice cost-share grants and for personnel, educational, and administrative expenses.

(2) To establish and protect a system of ecosystems in public and private ownership through conservation easements, incentives to public and private landowners, including technical

assistance and grants, and land acquisition provided these mechanisms are all voluntary on the part of the landowner and do not involve the use of eminent domain.

(3) To develop a systematic and long-term program to effectively measure and monitor natural resources and ecological conditions through investments in technology and involvement of scientific experts.

(4) To initiate strategies to enhance, use, and maintain Illinois' inland lakes through education, technical assistance, research, and financial incentives.

(5) To conduct an extensive review of existing Illinois water laws.

(b) The State Comptroller and State Treasurer shall automatically transfer on the last day of each month, beginning on September 30, 1995 and ending on June 30, 2009, from the General Revenue Fund to the Conservation 2000 Fund, an amount equal to 1/10 of the amount set forth below in fiscal year 1996 and an amount equal to 1/12 of the amount set forth below in each of the other specified fiscal years:

Fiscal Year	Amount
1996	$ 3,500,000
1997	$ 9,000,000
1998	$10,000,000
1999	$11,000,000
2000	$12,500,000
2001 through 2004	$14,000,000
2005	$7,000,000
2006	$11,000,000
2007 ~~2006~~ through 2009	$14,000,000

(c) There shall be deposited into the Conservation 2000 Projects Fund such bond proceeds and other moneys as may, from time to time, be provided by law.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/6z-40)

Sec. 6z-40. Provider Inquiry Trust Fund. The Provider Inquiry Trust Fund is created as a special fund in the State treasury. Payments into the fund shall consist of fees or other moneys owed by providers of services or their agents, including other State agencies, for access to and utilization of Illinois Department of Public Aid eligibility files to verify eligibility of clients, bills for services, or other similar, related uses. Disbursements from the fund shall consist of payments to the Department of Central Management Services for communication ~~telecommunication~~ and statistical services and for payments for administrative expenses incurred by the Illinois Department of Public Aid in the operation of the fund.

(Source: P.A. 89-21, eff. 7-1-95.)

(30 ILCS 105/6z-63)

Sec. 6z-63. The Professional Services Fund.

(a) The Professional Services Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund; and

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of professional services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing professional services to State agencies or other State entities;

(2) rendering other services ~~at the Governor's direction~~ to State agencies at the Governor's direction or to other State entities upon agreement between the Director of Central Management Services and the appropriate official or governing body of the other State entity; or

(3) providing for payment of administrative and other expenses incurred by the Department in providing professional services.

(c) State agencies or other State entities may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Professional Services Fund in satisfaction of

billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the ~~The~~ Director of Central Management Services (the "Director") shall order

that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for professional services provided by the Department on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The following amounts are authorized for transfer into the Professional Services Fund for the fiscal year beginning July 1, 2004:

General Revenue Fund.....$5,440,431
Road Fund.....$814,468
Motor Fuel Tax Fund.....$263,500
Child Support Administrative Fund.....$234,013
Professions Indirect Cost Fund.....$276,800
Capital Development Board Revolving Fund.....$207,610
Bank & Trust Company Fund.....$200,214
State Lottery Fund.....$193,691
Insurance Producer Administration Fund.....$174,672
Insurance Financial Regulation Fund.....$168,327
Illinois Clean Water Fund.....$124,675
Clean Air Act (CAA) Permit Fund.....$91,803
Statistical Services Revolving Fund.....$90,959
Financial Institution Fund.....$109,428
Horse Racing Fund.....$71,127
Health Insurance Reserve Fund.....$66,577
Solid Waste Management Fund.....$61,081
Guardianship and Advocacy Fund.....$1,068
Agricultural Premium Fund.....$493
Wildlife and Fish Fund.....$247
Radiation Protection Fund.....$33,277
Nuclear Safety Emergency Preparedness Fund.....$25,652
Tourism Promotion Fund.....$6,814

All of these transfers shall be made on July 1, 2004, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(e-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and through June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....$3,249
Financial Institution Fund.....$12,942
General Professions Dedicated Fund.....$8,579
Illinois Department of Agriculture
Laboratory Services Revolving Fund.....$1,963
Illinois Veterans' Rehabilitation Fund.....$11,275
State Boating Act Fund.....$27,000
State Parks Fund.....$22,007
Agricultural Premium Fund.....$59,483
Fire Prevention Fund.....$29,862
Mental Health Fund.....$78,213
Illinois State Pharmacy Disciplinary Fund.....$2,744
Radiation Protection Fund.....$16,034
Solid Waste Management Fund.....$37,669
Illinois Gaming Law Enforcement Fund.....$7,260
Subtitle D Management Fund.....$4,659
Illinois State Medical Disciplinary Fund.....$8,602
Department of Children and
Family Services Training Fund.....$29,906

Facility Licensing Fund.....$1,083
Youth Alcoholism and Substance
Abuse Prevention Fund.....$2,783
Plugging and Restoration Fund.....$1,105
State Crime Laboratory Fund.....$1,353
Motor Vehicle Theft Prevention Trust Fund.....$9,190
Weights and Measures Fund.....$4,932
Solid Waste Management Revolving
Loan Fund.....$2,735
Illinois School Asbestos Abatement Fund.....$2,166
Violence Prevention Fund.....$5,176
Capital Development Board Revolving Fund.....$14,777
DCFS Children's Services Fund.....$1,256,594
State Police DUI Fund.....$1,434
Illinois Health Facilities Planning Fund.....$3,191
Emergency Public Health Fund.....$7,996
Fair and Exposition Fund.....$3,732
Nursing Dedicated and Professional Fund.....$5,792
Optometric Licensing and Disciplinary Board Fund.....$1,032
Underground Resources Conservation Enforcement Fund.....$1,221
State Rail Freight Loan Repayment Fund.....$6,434
Drunk and Drugged Driving Prevention Fund.....$5,473
Illinois Affordable Housing Trust Fund.....$118,222
Community Water Supply Laboratory Fund.....$10,021
Used Tire Management Fund.....$17,524
Natural Areas Acquisition Fund.....$15,501
Open Space Lands Acquisition
and Development Fund.....$49,105
Working Capital Revolving Fund.....$126,344
State Garage Revolving Fund.....$92,513
Statistical Services Revolving Fund.....$181,949
Paper and Printing Revolving Fund.....$3,632
Air Transportation Revolving Fund.....$1,969
Communications Revolving Fund.....$304,278
Environmental Laboratory Certification Fund.....$1,357
Public Health Laboratory Services Revolving Fund.....$5,892
Provider Inquiry Trust Fund.....$1,742
Lead Poisoning Screening,
Prevention, and Abatement Fund.....$8,200
Drug Treatment Fund.....$14,028
Feed Control Fund.....$2,472
Plumbing Licensure and Program Fund.....$3,521
Insurance Premium Tax Refund Fund.....$7,872
Tax Compliance and Administration Fund.....$5,416
Appraisal Administration Fund.....$2,924
Trauma Center Fund.....$40,139
Alternate Fuels Fund.....$1,467
Illinois State Fair Fund.....$13,844
State Asset Forfeiture Fund.....$8,210
Federal Asset Forfeiture Fund.....$6,471
Department of Corrections Reimbursement
and Education Fund.....$78,965
Health Facility Plan Review Fund.....$3,444
LEADS Maintenance Fund.....$6,075
State Offender DNA Identification
System Fund.....$1,712
Illinois Historic Sites Fund.....$4,511

Public Pension Regulation Fund.....$2,313
Workforce, Technology, and Economic
Development Fund.....$5,357
Renewable Energy Resources Trust Fund.....$29,920
Energy Efficiency Trust Fund.....$8,368
Pesticide Control Fund.....$6,687
Conservation 2000 Fund.....$30,764
Wireless Carrier Reimbursement Fund.....$91,024
International Tourism Fund.....$13,057
Public Transportation Fund.....$701,837
Horse Racing Fund.....$18,589
Death Certificate Surcharge Fund.....$1,901
State Police Wireless Service
Emergency Fund.....$1,012
Downstate Public Transportation Fund.....$112,085
Motor Carrier Safety Inspection Fund.....$6,543
State Police Whistleblower Reward
and Protection Fund.....$1,894
Illinois Standardbred Breeders Fund.....$4,412
Illinois Thoroughbred Breeders Fund.....$6,635
Illinois Clean Water Fund.....$17,579
Independent Academic Medical Center Fund.....$5,611
Child Support Administrative Fund.....$432,527
Corporate Headquarters Relocation
Assistance Fund.....$4,047
Local Initiative Fund.....$58,762
Tourism Promotion Fund.....$88,072
Digital Divide Elimination Fund.....$11,593
Presidential Library and Museum Operating Fund.....$4,624
Metro-East Public Transportation Fund.....$47,787
Medical Special Purposes Trust Fund.....$11,779
Dram Shop Fund.....$11,317
Illinois State Dental Disciplinary Fund.....$1,986
Hazardous Waste Research Fund.....$1,333
Real Estate License Administration Fund.....$10,886
Traffic and Criminal Conviction
Surcharge Fund.....$44,798
Criminal Justice Information
Systems Trust Fund.....$5,693
Design Professionals Administration
and Investigation Fund.....$2,036
State Surplus Property Revolving Fund.....$6,829
Illinois Forestry Development Fund.....$7,012
State Police Services Fund.....$47,072
Youth Drug Abuse Prevention Fund.....$1,299
Metabolic Screening and Treatment Fund.....$15,947
Insurance Producer Administration Fund.....$30,870
Coal Technology Development Assistance Fund.....$43,692
Rail Freight Loan Repayment Fund.....$1,016
Low-Level Radioactive Waste
Facility Development and Operation Fund.....$1,989
Environmental Protection Permit and Inspection Fund.....$32,125
Park and Conservation Fund.....$41,038
Local Tourism Fund.....$34,492
Illinois Capital Revolving Loan Fund.....$10,624
Illinois Equity Fund.....$1,929
Large Business Attraction Fund.....$5,554

Illinois Beach Marina Fund.....$5,053
International and Promotional Fund.....$1,466
Public Infrastructure Construction
Loan Revolving Fund.....$3,111
Insurance Financial Regulation Fund.....$42,575
Total $4,975,487

(e-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Professional Services Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund.....$4,440,000
Road Fund.....$5,324,411
Total $9,764,411

(f) The term "professional services" means services rendered on behalf of State agencies and other State entities
pursuant to Section 405-293 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/6z-64)

Sec. 6z-64. The Workers' Compensation Revolving Fund.

(a) The Workers' Compensation Revolving Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund;

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies and universities for the cost of workers' compensation services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section, if any;

(5) amounts received from a State agency or university for workers' compensation payments for temporary total disability, as provided in Section 405-105 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois; and

(6) amounts recovered through subrogation in workers' compensation and workers' occupational disease cases.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing workers' compensation services to State agencies and State universities;

or

(2) providing for payment of administrative and other expenses incurred by the Department in providing workers' compensation services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Workers' Compensation Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the ~~The~~ Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for workers' compensation services provided by the Department and attributable to the State agency and relevant fund on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(d-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and until June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund.....$17,694,000
Statistical Services Revolving Fund.....$1,252,600
Department of Corrections Reimbursement
and Education Fund.....$1,198,600
Communications Revolving Fund.....$535,400
Child Support Administrative Fund.....$441,900
Health Insurance Reserve Fund.....$238,900
Fire Prevention Fund.....$234,100
Park and Conservation Fund.....$142,000
Motor Fuel Tax Fund.....$132,800
Illinois Workers' Compensation
Commission Operations Fund.....$123,900
State Boating Act Fund.....$112,300
Public Utility Fund.....$106,500
State Lottery Fund.....$101,300
Traffic and Criminal Conviction
Surcharge Fund.....$88,500
State Surplus Property Revolving Fund.....$82,700
Natural Areas Acquisition Fund.....$65,600
Securities Audit and Enforcement Fund.....$65,200
Agricultural Premium Fund.....$63,400
Capital Development Fund.....$57,500
State Gaming Fund.....$54,300
Underground Storage Tank Fund.....$53,700
Illinois State Medical Disciplinary Fund.....$53,000
Personal Property Tax Replacement Fund.....$53,000
General Professions Dedicated Fund.....$51,900
Total $23,003,100

(d-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund.....$34,000,000
Road Fund.....$25,987,000
Total $59,987,000

(e) The term "workers' compensation services" means services, claims expenses, and related administrative costs incurred in performing the duties under ~~functions consolidated within the Department of Central Management Services under~~ Sections 405-105 and ~~Section~~ 405-411 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/6z-65)

Sec. 6z-65. The Facilities Management Revolving Fund.

(a) The Facilities Management Revolving Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund;

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of facilities management services rendered by the Department ~~that are not compensated through the specific fund transfers authorized by this Section~~, if any; and

(5) fees from the lease, rental, use, or occupancy of State facilities managed, operated, or maintained by the Department.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) the acquisition and operation of State facilities, including, without limitation, rental or installment payments and interest, personal services, utilities, maintenance, and remodeling; or

(2) providing for payment of administrative and other expenses incurred by the Department in providing facilities management services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Facilities Management Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning July 1, 2004 only, the ~~The~~ Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for facilities management services provided by the Department ~~and attributable to the State agency and relevant fund~~ on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The term "facilities management services" means services performed by the Department in providing for the acquisition, occupancy, management, and operation of State owned and leased buildings, facilities, structures, grounds, or the real property under management of the Department.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/8.3) (from Ch. 127, par. 144.3)

Sec. 8.3. Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging annually the principal and interest on that bonded indebtedness then due and payable, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code, except the cost of administration of Articles I and II of Chapter 3 of that Code; and

secondly -- for expenses of the Department of Transportation for construction, reconstruction, improvement, repair, maintenance, operation, and administration of highways in accordance with the provisions of laws relating thereto, or for any purpose related or incident to and connected therewith, including the separation of grades of those highways with railroads and with highways and including the payment of awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation; or for the acquisition of land and the erection of buildings for highway purposes, including the acquisition of highway right-of-way or for investigations to determine the reasonably anticipated future highway needs; or for making of surveys, plans, specifications and estimates for and in the construction and maintenance of flight strips and of highways necessary to provide access to military and naval reservations, to defense industries and defense-industry sites, and to the sources of raw materials and for replacing existing highways and highway connections shut off from general public use at military and naval reservations and defense-industry sites, or for the purchase of right-of-way, except that the State shall be reimbursed in full for any expense incurred in building the flight strips; or for the operating and maintaining of highway garages; or for patrolling and policing the public highways and conserving the peace; or for the operating expenses of the Department relating to the administration of public transportation programs; or for any of those purposes or any other purpose that may be provided by law.

Appropriations for any of those purposes are payable from the Road Fund. Appropriations may also be made from the Road Fund for the administrative expenses of any State agency that are related to motor vehicles or arise from the use of motor vehicles.

Beginning with fiscal year 1980 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement;

1. Department of Public Health;

2. Department of Transportation, only with respect to subsidies for one-half fare Student Transportation and Reduced Fare for Elderly;

3. Department of Central Management Services, except for expenditures incurred for group insurance premiums of appropriate personnel;

4. Judicial Systems and Agencies.

Beginning with fiscal year 1981 and thereafter, no Road Fund monies shall be appropriated to the

following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except for expenditures with respect to the Division of Operations;
2. Department of Transportation, only with respect to Intercity Rail Subsidies and Rail Freight Services.

Beginning with fiscal year 1982 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement: Department of Central Management Services, except for awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except not more than ~~40% of~~ the funds appropriated for the Division of Operations;
2. State Officers.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to any Department or agency of State government for administration, grants, or operations except as provided hereafter; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement. It shall not be lawful to circumvent the above appropriation limitations by governmental reorganization or other methods. Appropriations shall be made from the Road Fund only in accordance with the provisions of this Section.

Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging during each fiscal year the principal and interest on that bonded indebtedness as it becomes due and payable as provided in the Transportation Bond Act, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code; and

secondly -- no Road Fund monies derived from fees, excises, or license taxes relating to registration, operation and use of vehicles on public highways or to fuels used for the propulsion of those vehicles, shall be appropriated or expended other than for costs of administering the laws imposing those fees, excises, and license taxes, statutory refunds and adjustments allowed thereunder, administrative costs of the Department of Transportation, including, but not limited to, the operating expenses of the Department relating to the administration of public transportation programs, payment of debts and liabilities incurred in construction and reconstruction of public highways and bridges, acquisition of rights-of-way for and the cost of construction, reconstruction, maintenance, repair, and operation of public highways and bridges under the direction and supervision of the State, political subdivision, or municipality collecting those monies, and the costs for patrolling and policing the public highways (by State, political subdivision, or municipality collecting that money) for enforcement of traffic laws. The separation of grades of such highways with railroads and costs associated with protection of at-grade highway and railroad crossing shall also be permissible.

Appropriations for any of such purposes are payable from the Road Fund or the Grade Crossing Protection Fund as provided in Section 8 of the Motor Fuel Tax Law.

Except as provided in this paragraph, beginning with fiscal year 1991 and thereafter, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of its total fiscal year 1990 Road Fund appropriations for those purposes unless otherwise provided in Section 5g of this Act. For fiscal years 2003, 2004, ~~and~~ 2005 , and 2006 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of $97,310,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods unless otherwise provided in Section 5g of this Act.

In fiscal year 1994, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1991 Road Fund appropriations to the Secretary of State for those purposes, plus $9,800,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other method.

Beginning with fiscal year 1995 and thereafter, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1994 Road Fund appropriations to the Secretary of State for those purposes. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

Beginning with fiscal year 2000, total Road Fund appropriations to the Secretary of State for the purposes of this Section shall not exceed the amounts specified for the following fiscal years:

Fiscal Year 2000	$80,500,000;
Fiscal Year 2001	$80,500,000;
Fiscal Year 2002	$80,500,000;
Fiscal Year 2003	$130,500,000;
Fiscal Year 2004	$130,500,000;
Fiscal Year 2005	$130,500,000;
Fiscal Year 2006	$130,500,000;
Fiscal Year 2007 ~~2006~~ and each year thereafter	$30,500,000.

It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

No new program may be initiated in fiscal year 1991 and thereafter that is not consistent with the limitations imposed by this Section for fiscal year 1984 and thereafter, insofar as appropriation of Road Fund monies is concerned.

Nothing in this Section prohibits transfers from the Road Fund to the State Construction Account Fund under Section 5e of this Act; nor to the General Revenue Fund, as authorized by this amendatory Act of the 93rd General Assembly.

The additional amounts authorized for expenditure in this Section by Public Acts 92-0600, ~~and~~ 93-0025 , and 93-0839 shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

The additional amounts authorized for expenditure by the Secretary of State and the Department of State Police in this Section by this amendatory Act of the 94th General Assembly and the 93rd General Assembly shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

(Source: P.A. 92-600, eff. 6-28-02; 93-25, eff. 6-20-03; 93-721, eff. 1-1-05; 93-839, eff. 7-30-04; revised 10-25-04.)

(30 ILCS 105/8.33) (from Ch. 127, par. 144.33)

Sec. 8.33. Expenses incident to leasing or use of State facilities.

(a) All expenses incident to the leasing or use of the State facilities listed in Section 405-315 of the Department of Central Management Services Law (20 ILCS 405/405-315) for lease or use terms not exceeding 30 days in length shall be payable from the Special Events Revolving Fund.

Expenses incident to the lease or use of the State facilities listed in Section 405-315 of the Department of Central Management Services Law (20 ILCS 405/405-315) shall include expenditures for additional commodities, equipment, furniture, improvements, personal services or other expenses required by the Department of Central Management Services to make such facilities available to the public and State employees.

(b) The Special Events Revolving Fund shall cease to exist on October 1, 2005. Any balance in the Fund as of that date shall be transferred to the Facilities Management Revolving Fund. Any moneys that otherwise would be paid into the Fund on or after that date shall be deposited into the Facilities Management Revolving Fund. Any disbursements on or after that date that otherwise would be made from the Fund shall be made from the Facilities Management Revolving Fund.

(Source: P.A. 91-239, eff. 1-1-00.)

(30 ILCS 105/8g)

Sec. 8g. Fund transfers.

(a) In addition to any other transfers that may be provided for by law, as soon as may be practical after

the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $10,000,000 from the General Revenue Fund to the Motor Vehicle License Plate Fund created by Senate Bill 1028 of the 91st General Assembly.

(b) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $25,000,000 from the General Revenue Fund to the Fund for Illinois' Future created by Senate Bill 1066 of the 91st General Assembly.

(c) In addition to any other transfers that may be provided for by law, on August 30 of each fiscal year's license period, the Illinois Liquor Control Commission shall direct and the State Comptroller and State Treasurer shall transfer from the General Revenue Fund to the Youth Alcoholism and Substance Abuse Prevention Fund an amount equal to the number of retail liquor licenses issued for that fiscal year multiplied by $50.

(d) The payments to programs required under subsection (d) of Section 28.1 of the Horse Racing Act of 1975 shall be made, pursuant to appropriation, from the special funds referred to in the statutes cited in that subsection, rather than directly from the General Revenue Fund.

Beginning January 1, 2000, on the first day of each month, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund to each of the special funds from which payments are to be made under Section 28.1(d) of the Horse Racing Act of 1975 an amount equal to 1/12 of the annual amount required for those payments from that special fund, which annual amount shall not exceed the annual amount for those payments from that special fund for the calendar year 1998. The special funds to which transfers shall be made under this subsection (d) include, but are not necessarily limited to, the Agricultural Premium Fund; the Metropolitan Exposition Auditorium and Office Building Fund; the Fair and Exposition Fund; the Standardbred Breeders Fund; the Thoroughbred Breeders Fund; and the Illinois Veterans' Rehabilitation Fund.

(e) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $15,000,000 from the General Revenue Fund to the Fund for Illinois' Future.

(f) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $70,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(f-1) In fiscal year 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $160,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(g) In addition to any other transfers that may be provided for by law, on July 1, 2001, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(h) In each of fiscal years 2002 through 2004, but not thereafter, in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer $5,000,000 from the General Revenue Fund to the Tourism Promotion Fund.

(i) On or after July 1, 2001 and until May 1, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2002.

(i-1) On or after July 1, 2002 and until May 1, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2003.

(j) On or after July 1, 2001 and no later than June 30, 2002, in addition to any other transfers that may be

provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

From the General Revenue Fund..... $8,450,000

From the Public Utility Fund..... 1,700,000

From the Transportation Regulatory Fund..... 2,650,000

From the Title III Social Security and Employment Fund..... 3,700,000

From the Professions Indirect Cost Fund..... 4,050,000

From the Underground Storage Tank Fund..... 550,000

From the Agricultural Premium Fund..... 750,000

From the State Pensions Fund..... 200,000

From the Road Fund..... 2,000,000

From the Health Facilities Planning Fund..... 1,000,000

From the Savings and Residential Finance Regulatory Fund..... 130,800

From the Appraisal Administration Fund..... 28,600

From the Pawnbroker Regulation Fund..... 3,600

From the Auction Regulation Administration Fund..... 35,800

From the Bank and Trust Company Fund..... 634,800

From the Real Estate License Administration Fund..... 313,600

(k) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 92nd General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-1) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-2) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-3) On or after July 1, 2002 and no later than June 30, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

Appraisal Administration Fund..... $150,000

General Revenue 10,440,000

Fund.....
Savings and Residential Finance Regulatory Fund..... 200,000
State Pensions Fund..... 100,000
Bank and Trust Company Fund..... 100,000
Professions Indirect Cost Fund..... 3,400,000
Public Utility Fund..... 2,081,200
Real Estate License Administration Fund..... 150,000
Title III Social Security and Employment Fund..... 1,000,000
Transportation Regulatory Fund..... 3,052,100
Underground Storage Tank Fund..... 50,000

(l) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $3,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(m) In addition to any other transfers that may be provided for by law, on July 1, 2002 and on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(n) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,800,000 from the General Revenue Fund to the DHS Recoveries Trust Fund.

(o) On or after July 1, 2003, and no later than June 30, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Vehicle Inspection Fund:

From the Underground Storage Tank Fund..... $35,000,000.

(p) On or after July 1, 2003 and until May 1, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2004.

(q) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $5,000,000 from the General Revenue Fund to the Illinois Military Family Relief Fund.

(r) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,922,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(s) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $4,800,000 from the Statewide Economic Development Fund to the General Revenue Fund.

(t) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $50,000,000 from the General Revenue Fund to the Budget Stabilization Fund.

(u) On or after July 1, 2004 and until May 1, 2005, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller

shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2005.

(v) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(w) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,445,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(x) In addition to any other transfers that may be provided for by law, on January 15, 2005, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer to the General Revenue Fund the following sums:

From the State Crime Laboratory Fund, $200,000;

From the State Police Wireless Service Emergency Fund, $200,000;

From the State Offender DNA Identification System Fund, $800,000; and

From the State Police Whistleblower Reward and Protection Fund, $500,000.

(y) Notwithstanding any other provision of law to the contrary, in addition to any other transfers that may be provided for by law on June 30, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the designated funds into the General Revenue Fund and any future deposits that would otherwise be made into these funds must instead be made into the General Revenue Fund:

(1) the Keep Illinois Beautiful Fund;

(2) the Metropolitan Fair and Exposition Authority Reconstruction Fund;

(3) the New Technology Recovery Fund;

(4) the Illinois Rural Bond Bank Trust Fund;

(5) the ISBE School Bus Driver Permit Fund;

(6) the Solid Waste Management Revolving Loan Fund;

(7) the State Postsecondary Review Program Fund;

(8) the Tourism Attraction Development Matching Grant Fund;

(9) the Patent and Copyright Fund;

(10) the Credit Enhancement Development Fund;

(11) the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund;

(12) the Nursing Home Grant Assistance Fund;

(13) the By-product Material Safety Fund;

(14) the Illinois Student Assistance Commission Higher EdNet Fund;

(15) the DORS State Project Fund;

(16) the School Technology Revolving Fund;

(17) the Energy Assistance Contribution Fund;

(18) the Illinois Building Commission Revolving Fund;

(19) the Illinois Aquaculture Development Fund;

(20) the Homelessness Prevention Fund;

(21) the DCFS Refugee Assistance Fund;

(22) the Illinois Century Network Special Purposes Fund; and

(23) the Build Illinois Purposes Fund.

(z) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(aa) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $9,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(bb) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,803,600 from the General Revenue Fund to the Securities Audit and Enforcement Fund.

(cc) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and until May 1, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2006.

(dd) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and no later than June 30, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer an amount not to exceed $17,000,000 from the General Revenue Fund to the Vehicle Inspection Fund.

(Source: P.A. 92-11, eff. 6-11-01; 92-505, eff. 12-20-01; 92-600, eff. 6-28-02; 93-32, eff. 6-20-03; 93-648, eff. 1-8-04; 93-839, eff. 7-30-04; 93-1067, eff. 1-15-05.)

(30 ILCS 105/15a) (from Ch. 127, par. 151a)

Sec. 15a. Contractual services. The item "contractual services", when used in an appropriation act, means and includes:

(a) Expenditures incident to the current conduct and operation of an office, department, board, commission, institution or agency for postage and postal charges, surety bond premiums, publications, subscriptions, office conveniences and services, exclusive of commodities as herein defined;

(b) Expenditures for rental of property or equipment, repair or maintenance of property or equipment including related supplies, equipment, materials, services, replacement fixtures and repair parts, utility services, professional or technical services, moving expenses incident to a new State employment, and transportation charges exclusive of "travel" as herein defined;

(c) Expenditures for the rental of lodgings in Springfield, Illinois and for the payment of utilities used in connection with such lodgings for all elected State officials, who are required by Section 1, Article V of the Constitution of the State of Illinois to reside at the seat of government during their term of office;

(d) Expenditures pursuant to multi-year lease, lease-purchase or installment purchase contracts for duplicating equipment authorized by Section 5.1 of the Illinois Purchasing Act;

(e) Expenditures of $5,000 or less per project for improvements to real property which, except for the operation of this Section, would be classified as "permanent improvements" as defined in Section 21;

(f) Expenditures pursuant to multi-year lease, lease-purchase or installment purchase contracts for land, permanent improvements or fixtures.

(g) Expenditures for facilities management, communication, information technology, and professional services provided by the Department of Central Management Services pursuant to the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

The item "contractual services" does not, however, include any expenditures included in "operation of automotive equipment" as defined in Section 24.2.

The item "contractual services" does not include any expenditures for professional, technical, or other services performed for a State agency under a contract executed after July 1, 1992 by a person who was formerly employed by that agency and has received any early retirement incentive under Section 14-108.3 or 16-133.3 of the Illinois Pension Code based on retirement before 1993, unless the official or employee executing the contract on behalf of the agency has certified that the person performing the services either (i) possesses unique expertise, or (ii) is essential to the operation of the agency. This certification must be filed with the Office of the Auditor General prior to the execution of the contract, and shall be made available by that Office for public inspection and copying. The item "contractual services" does not include any expenditures for professional, technical, or other services performed for a State agency under a contract executed after the effective date of this amendatory Act of the 92nd General Assembly by a person who has received any early retirement incentive under Section 14-108.3 or 16-133.3 of the Illinois Pension Code based on retirement in 2002 or later. A contract not payable from the contractual services item because of this paragraph shall not be payable from any other item of appropriation. For the purposes of this paragraph, the term "agency" includes all offices, boards, commissions, departments, agencies, and institutions of State government.

(Source: P.A. 91-357, eff. 7-29-99; 92-566, eff. 6-25-02.)

ARTICLE 26

Section 26-5. The Children and Family Services Act is amended by changing Section 22.2 as follows:

(20 ILCS 505/22.2) (from Ch. 23, par. 5022.2)

Sec. 22.2. To provide training programs for the provision of foster care and adoptive care services. Training provided to foster parents shall include training and information on their right to be heard, to bring a mandamus action, and to intervene in juvenile court as set forth under subsection (2) of Section 1-5 of the Juvenile Court Act of 1987 and the availability of the hotline established under Section 35.6 of this Act, that foster parents may use to report incidents of misconduct or violation of rules by Department employees, service providers, or contractors. ~~Monies for such training programs shall be derived from the Department of Children and Family Services Training Fund, hereby created in the State Treasury. Deposits to this fund shall consist of federal financial participation in foster care and adoption care training programs, public and unsolicited private grants and fees for such training, and royalties earned from the publication of materials owned by or licensed to the Department. In addition, with the approval of the Governor, the Department may transfer amounts not exceeding $2,000,000 in each fiscal year from the DCFS Children's Services Fund to the Department of Children and Family Services Training Fund. Disbursements from the Department of Children and Family Services Training Fund shall be made by the Department for foster care and adoptive care training services in accordance with federal standards.~~

(Source: P.A. 91-712, eff. 7-1-00; 92-321, eff. 1-1-02.)

Section 26-10. The State Finance Act is amended by changing Section 8.27 as follows:

(30 ILCS 105/8.27) (from Ch. 127, par. 144.27)

Sec. 8.27. All receipts from federal financial participation in the Foster Care and Adoption Services program under Title IV-E of the federal Social Security Act, including receipts for related indirect costs, ~~but excluding receipts from federal financial participation in such Title IV-E Foster Care and Adoption Training program,~~ shall be deposited in the DCFS Children's Services Fund.

Eighty percent of the federal funds received by the Illinois Department of Human Services under the Title IV-A Emergency Assistance program as reimbursement for expenditures made from the Illinois Department of Children and Family Services appropriations for the costs of services in behalf of Department of Children and Family Services clients shall be deposited into the DCFS Children's Services Fund.

All receipts from federal financial participation in the Child Welfare Services program under Title IV-B of the federal Social Security Act, including receipts for related indirect costs, shall be deposited into the DCFS Children's Services Fund for those moneys received as reimbursement for services provided on or after July 1, 1994.

In addition, as soon as may be practicable after the first day of November, 1994, the Department of Children and Family Services shall request the Comptroller to order transferred and the Treasurer shall transfer the unexpended balance of the Child Welfare Services Fund to the DCFS Children's Services Fund. Upon completion of the transfer, the Child Welfare Services Fund will be considered dissolved and any outstanding obligations or liabilities of that fund will pass to the DCFS Children's Services Fund.

Monies in the Fund may be used by the Department, pursuant to appropriation by the General Assembly, for the ordinary and contingent expenses of the Department.

In fiscal year 1988 and in each fiscal year thereafter through fiscal year 2000, the Comptroller shall order transferred and the Treasurer shall transfer an amount of $16,100,000 from the DCFS Children's Services Fund to the General Revenue Fund in the following manner: As soon as may be practicable after the 15th day of September, December, March and June, the Comptroller shall order transferred and the Treasurer shall transfer, to the extent that funds are available, 1/4 of $16,100,000, plus any cumulative deficiencies in such transfers for prior transfer dates during such fiscal year. In no event shall any such transfer reduce the available balance in the DCFS Children's Services Fund below $350,000.

In accordance with subsection (q) of Section 5 of the Children and Family Services Act, disbursements from individual children's accounts shall be deposited into the DCFS Children's Services Fund.

Receipts from public and unsolicited private grants, fees for training, and royalties earned from the publication of materials owned by or licensed to the Department of Children and Family Services may be deposited into the DCFS Children's Services Fund.

As soon as may be practical after September 1, 2005, upon the request of the Department of Children and Family Services, the Comptroller shall order transferred and the Treasurer shall transfer the unexpended balance of the Department of Children and Family Services Training Fund into the DCFS Children's Services Fund. Upon completion of the transfer, the Department of Children and Family Services Training Fund is dissolved and any outstanding obligations or liabilities of that Fund pass to the DCFS Children's Services Fund.

(Source: P.A. 91-712, eff. 7-1-00.)

ARTICLE 27

Section 27-5. The Illinois Income Tax Act is amended by changing Section 901 as follows:

(35 ILCS 5/901) (from Ch. 120, par. 9-901)

Sec. 901. Collection Authority.

(a) In general.

The Department shall collect the taxes imposed by this Act. The Department shall collect certified past due child support amounts under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650). Except as provided in subsections (c) and (e) of this Section, money collected pursuant to subsections (a) and (b) of Section 201 of this Act shall be paid into the General Revenue Fund in the State treasury; money collected pursuant to subsections (c) and (d) of Section 201 of this Act shall be paid into the Personal Property Tax Replacement Fund, a special fund in the State Treasury; and money collected under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650) shall be paid into the Child Support Enforcement Trust Fund, a special fund outside the State Treasury, or to the State Disbursement Unit established under Section 10-26 of the Illinois Public Aid Code, as directed by the Department of Public Aid.

(b) Local Governmental Distributive Fund.

Beginning August 1, 1969, and continuing through June 30, 1994, the Treasurer shall transfer each month from the General Revenue Fund to a special fund in the State treasury, to be known as the "Local Government Distributive Fund", an amount equal to 1/12 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1994, and continuing through June 30, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to 1/11 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the net of (i) 1/10 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of the Illinois Income Tax Act during the preceding month (ii) minus, beginning July 1, 2003 and ending June 30, 2004, $6,666,666, and beginning July 1, 2004, zero. Net revenue realized for a month shall be defined as the revenue from the tax imposed by subsections (a) and (b) of Section 201 of this Act which is deposited in the General Revenue Fund, the Educational Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund during the month minus the amount paid out of the General Revenue Fund in State warrants during that same month as refunds to taxpayers for overpayment of liability under the tax imposed by subsections (a) and (b) of Section 201 of this Act.

(c) Deposits Into Income Tax Refund Fund.

(1) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(1), (2), and (3), of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 6% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999 through 2001, the Annual Percentage shall be 7.1%. For fiscal year 2003, the Annual Percentage shall be 8%. For fiscal year 2004, the Annual Percentage shall be 11.7%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 10% for fiscal year 2005. <u>For fiscal year 2006, the Annual Percentage shall be 9.75%.</u> For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, minus the amounts transferred into the Income Tax Refund Fund from the Tobacco Settlement Recovery Fund, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 7.6%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(2) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of

Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 18% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999, 2000, and 2001, the Annual Percentage shall be 19%. For fiscal year 2003, the Annual Percentage shall be 27%. For fiscal year 2004, the Annual Percentage shall be 32%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 24% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 20%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 23%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(3) The Comptroller shall order transferred and the Treasurer shall transfer from the Tobacco Settlement Recovery Fund to the Income Tax Refund Fund (i) $35,000,000 in January, 2001, (ii) $35,000,000 in January, 2002, and (iii) $35,000,000 in January, 2003.

(d) Expenditures from Income Tax Refund Fund.

(1) Beginning January 1, 1989, money in the Income Tax Refund Fund shall be expended exclusively for the purpose of paying refunds resulting from overpayment of tax liability under Section 201 of this Act, for paying rebates under Section 208.1 in the event that the amounts in the Homeowners' Tax Relief Fund are insufficient for that purpose, and for making transfers pursuant to this subsection (d).

(2) The Director shall order payment of refunds resulting from overpayment of tax liability under Section 201 of this Act from the Income Tax Refund Fund only to the extent that amounts collected pursuant to Section 201 of this Act and transfers pursuant to this subsection (d) and item (3) of subsection (c) have been deposited and retained in the Fund.

(3) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the Personal Property Tax Replacement Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year over the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year.

(4) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Personal Property Tax Replacement Fund to the Income Tax Refund Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year over the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year.

(4.5) As soon as possible after the end of fiscal year 1999 and of each fiscal year thereafter, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the General Revenue Fund any surplus remaining in the Income Tax Refund Fund as of the end of such fiscal year; excluding for fiscal years 2000, 2001, and 2002 amounts attributable to transfers under item (3) of subsection (c) less refunds resulting from the earned income tax credit.

(5) This Act shall constitute an irrevocable and continuing appropriation from the Income Tax Refund Fund for the purpose of paying refunds upon the order of the Director in accordance with the provisions of this Section.

(e) Deposits into the Education Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund.

On July 1, 1991, and thereafter, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 7.3% into

the Education Assistance Fund in the State Treasury. Beginning July 1, 1991, and continuing through January 31, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 3.0% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning February 1, 1993 and continuing through June 30, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 4.4% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning July 1, 1993, and continuing through June 30, 1994, of the amounts collected under subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 1.475% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury.

(Source: P.A. 92-11, eff. 6-11-01; 92-16, eff. 6-28-01; 92-600, eff. 6-28-02; 93-32, eff. 6-20-03; 93-839, eff. 7-30-04.)

ARTICLE 30

Section 30-5. The School Employee Benefit Act is amended by changing Section 20 as follows:

(105 ILCS 55/20)

Sec. 20. Prescription drug benefits; program.

(a) Beginning July 1, 2005, the Department shall be responsible for administering the prescription drug benefit program established under this Act for employees, annuitants, and dependents on a non-insured basis.

(b) For each program year, the Department shall set a date by which school districts must notify the Department of their election to participate in the prescription drug benefit program. The Department shall provide notification of the election date to school districts at least 45 days prior to the election date.

(c) Any school district may apply to the Director to have employees, annuitants, and dependents be provided a prescription drug benefit program under this Act. To participate, a school district must agree to enroll all of its employees. A participating school district is not required to enroll a full-time employee who has waived coverage under the district's health plan.

(d) The Director shall determine the insurance rates and premiums for those employees, annuitants, and dependents participating in the prescription drug benefit program. Rates and premiums may be based in part on age and eligibility for federal Medicare coverage.

A school district must remit the entire cost of providing prescription drug coverage under this Section.

(e) All revenues arising from the administration of the prescription drug benefit program shall be deposited into the Illinois Prescription Drug Discount Program Fund ~~general revenue funds~~.

(f) The prescription drug benefit program shall be maintained on an ongoing, affordable basis, and the cost to school districts shall not exceed the State's actual program costs. The prescription drug benefit program may be changed by the State and is not intended to be a pension or retirement benefit subject to protection under Section 5 of Article XIII of the Illinois Constitution.

(Source: P.A. 93-1036, eff. 9-14-04.)

ARTICLE 40

Section 40-5. The Senior Citizens and Disabled Persons Prescription Drug Discount Program Act is amended by changing Sections 30 and 35 as follows:

(320 ILCS 55/30)

Sec. 30. Manufacturer rebate agreements.

(a) Taking into consideration the extent to which the State pays for prescription drugs under various State programs and the provision of assistance to disabled persons or eligible seniors under patient assistance programs, prescription drug discount programs, or other offers for free or reduced price medicine, clinical research projects, limited supply distribution programs, compassionate use programs, or programs of research conducted by or for a drug manufacturer, the Department, its agent, or the program administrator shall negotiate and enter into rebate agreements with drug manufacturers, as defined in this Act, to effect prescription drug price discounts. The Department or program administrator may establish a preferred drug list as a basis for determining the discounts, administrative fees, or other fees or rebates under this Section.

(b) Rebate payment procedures. All rebates negotiated under agreements described in this Section shall be paid in accordance with procedures prescribed by the Department or the program administrator.

(c) Receipts from rebates shall be used to provide discounts for prescription drugs purchased by eligible seniors and disabled persons and to cover the cost of administering the program, including compensation to be paid to participating pharmacies by the Department or program administrator under subsection (e) of

Section 25. Any receipts to be allocated to the Department shall be deposited into the Illinois ~~Senior Citizens and Disabled Persons~~ Prescription Drug Discount Program Fund, a trust fund created outside the State Treasury with the State Treasurer acting as ex officio custodian. Disbursements from the Illinois Prescription Drug Discount Program Fund shall be made upon the direction of the Director of Central Management Services ~~a special fund hereby created in the State treasury~~.
(Source: P.A. 93-18, eff. 7-1-03.)

(320 ILCS 55/35)

Sec. 35. Program eligibility.

(a) Any person may apply to the Department or its program administrator for participation in the program in the form and manner required by the Department. The Department or its program administrator shall determine the eligibility of each applicant for the program within 30 days after the date of application. To participate in the program an eligible senior or disabled person whose application has been approved must pay $25 upon enrollment and annually thereafter and shall receive a program identification card. The card may be presented to an authorized pharmacy to assist the pharmacy in verifying eligibility under the program. The Department shall deposit the enrollment fees collected into the Illinois ~~Senior Citizens and Disabled Persons~~ Prescription Drug Discount Program Fund. The moneys collected by the Department for enrollment fees and deposited into the Illinois ~~Senior Citizens and Disabled Persons~~ Prescription Drug Discount Program Fund must be separately accounted for by the Department. If 2 or more persons are eligible for any benefit under this Act and are members of the same household, each participating household member shall apply to the Department and pay the fee required for the purpose of obtaining an identification card.

(b) Proceeds from annual enrollment fees shall be used by the Department to offset the administrative cost of this Act. The Department may reduce the annual enrollment fee by rule if the revenue from the enrollment fees is in excess of the costs to carry out the program.

(c) Any person who is eligible for pharmaceutical assistance under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act is presumed to be eligible for this program. The enrollment fee under this Act is not required for such persons. That person may purchase prescription drugs under this program that are not covered by the pharmaceutical assistance program under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act by using the identification card issued under the pharmaceutical assistance program.
(Source: P.A. 93-18, eff. 7-1-03.)

ARTICLE 55

Section 55-5. The Aquaculture Development Act is amended by changing Section 5.5 as follows:

(20 ILCS 215/5.5)

(Section scheduled to be repealed on June 30, 2009)

Sec. 5.5. Aquaculture Cooperative.

(a) The Department of Agriculture shall make grants to an Aquaculture Cooperative from the Illinois Aquaculture Development Fund, a special fund created in the State Treasury. On July 1, 1999 and on each July 1 thereafter through July 1, 2004 ~~2008~~, the Comptroller shall order transferred and the Treasurer shall transfer $1,000,000 from the General Revenue Fund into the Illinois Aquaculture Development Fund. The Aquaculture Cooperative shall consist of any individual or entity of the aquaculture industry in this State that seeks membership pursuant to the Agricultural Co-Operative Act. The grants for the Cooperative shall be distributed from the Illinois Aquaculture Development Fund as provided by rule. At the beginning of each fiscal period, the Cooperative shall prepare a budget plan for the next fiscal period, including the probable cost of all programs, projects, and contracts. The Cooperative shall submit the proposed budget to the Director for review and comment. The Director may recommend programs and activities considered appropriate for the Cooperative. The Cooperative shall keep minutes, books, and records that clearly reflect all of the acts and transactions of the Cooperative and shall make this information public. The financial books and records of the Cooperative shall be audited by a certified public accountant at least once each fiscal year and at other times as designated by the Director. The expense of the audit shall be the responsibility of the Cooperative. Copies of the audit shall be provided to all members of the Cooperative, to the Department, and to other requesting members of the aquaculture industry.

(b) The grants to an Aquaculture Cooperative and the proceeds generated by the Cooperative may be used for the following purposes:

(1) To buy aquatic organisms from members of the Cooperative.

(2) To buy aquatic organism food in bulk quantities for resale to the members of the Cooperative.

(3) For transportation, hauling, and delivery equipment.

(4) For employee salaries, building leases, and other administrative costs.

(5) To purchase equipment for use by the Cooperative members.

(6) Any other related costs.

(c) The Illinois Aquaculture Development Fund is abolished on July 1, 2005 ~~August 31, 2004~~. Any balance remaining in the Fund on that date shall be transferred to the General Revenue Fund.

(d) This Section is repealed on June 30, 2009.

(Source: P.A. 93-839, eff. 7-30-04.)

Section 55-10. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Sections 605-55, 605-75, and 605-323 as follows:

(20 ILCS 605/605-55) (was 20 ILCS 605/46.21)

Sec. 605-55. Contracts and other acts to accomplish Department's duties. To make and enter into contracts, including but not limited to making grants and loans to units of local government, private agencies as defined in the Illinois State Auditing Act, non-profit corporations, educational institutions, and for-profit businesses as authorized pursuant to appropriations by the General Assembly from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund,~~ the Fund for Illinois' Future, the Capital Development Fund, and the General Revenue Fund, and generally to do all things that, in its judgment, may be necessary, proper, and expedient in accomplishing its duties.

(Source: P.A. 91-34, eff. 7-1-99; 91-239, eff. 1-1-00; 92-16, eff. 6-28-01.)

(20 ILCS 605/605-75)

Sec. 605-75. Keep Illinois Beautiful.

(a) There is created the Keep Illinois Beautiful Program Advisory Board consisting of 7 members appointed by the Director of Commerce and Economic Opportunity ~~Community Affairs~~. Of those 7, 4 shall be appointed from a list of at least 10 names submitted by the boards of directors from the various certified community programs. Each certified community program may submit only one recommendation to be considered by the Director. The Director of Commerce and Economic Opportunity ~~Community Affairs~~ or his or her designee shall be a member and serve as Chairman. The Board shall meet at least annually at the discretion of the Chairman and at such other times as the Chairman or any 4 members consider necessary. Four members shall constitute a quorum.

(b) The purpose of the Board shall be to assist local governments and community organizations in:

(1) Educating the public about the need for recycling and reducing solid waste.

(2) Promoting the establishment of recycling and programs that reduce litter and other solid waste through re-use and diversion.

(3) Developing local markets for recycled products.

(4) Cooperating with other State agencies and with local governments having environmental responsibilities.

(5) Seeking funding from governmental and non-governmental sources.

(6) Beautification projects.

(c) The Department of Commerce and Economic Opportunity ~~Community Affairs~~ shall assist local governments and community organizations that plan to implement programs set forth in subsection (b). The Department shall establish guidelines for the certification of local governments and community organizations.

The Department may encourage local governments and community organizations to apply for certification of programs by the Board. However, the Department shall give equal consideration to newly certified programs and older certified programs.

(d) ~~The Keep Illinois Beautiful Fund is created as a special fund in the State treasury. Moneys from any public or private source may be deposited into the Keep Illinois Beautiful Fund. Moneys in the Keep Illinois Beautiful Fund shall be appropriated only for the purposes of this Section.~~ Pursuant to action by the Board, the Department of Commerce and Economic Opportunity ~~Community Affairs~~ may authorize grants from moneys appropriated ~~from the Keep Illinois Beautiful Fund~~ for certified community based programs for up to 50% of the cash needs of the program; provided, that at least 50% of the needs of the program shall be contributed to the program in cash, and not in kind, by local sources.

Moneys appropriated for certified community based programs in municipalities of more than 1,000,000 population shall be itemized separately and may not be disbursed to any other community.

(e) On the effective date of this amendatory Act of the 91st General Assembly, the Lieutenant Governor shall transfer to the Department of Commerce and Community Affairs (now Department of Commerce and Economic Opportunity), and the Department shall receive, all assets and property possessed by the

Lieutenant Governor under this Section and all liabilities and obligations for which the Lieutenant Governor was responsible under this Section. Nothing in this subsection affects the validity of certifications and grants issued under this Section before the effective date of this amendatory Act of the 91st General Assembly.

(Source: P.A. 91-239, eff. 1-1-00; 91-853, eff. 7-1-00; 92-490, eff. 8-23-01; revised 12-6-03.)

(20 ILCS 605/605-323) (was 20 ILCS 605/46.76)

Sec. 605-323. Energy assistance ~~Assistance Contribution Fund~~.

(a) The Department may accept gifts, grants, awards, matching contributions, interest income, appropriations, and cost sharings from individuals, businesses, governments, and other third-party sources, on terms that the Director deems advisable, to assist eligible households, businesses, industries, educational institutions, hospitals, health care facilities, and not-for-profit entities to obtain and maintain reliable and efficient energy related services, or to improve the efficiency of such services.

(b) (Blank). ~~The Energy Assistance Contribution Fund is created as a special fund in the State Treasury, and all moneys received under this Section shall be deposited into that Fund. Moneys in the Energy Assistance Contribution Fund may be expended for purposes consistent with the conditions under which those moneys are received, subject to appropriations made by the General Assembly for those purposes.~~

(Source: P.A. 91-34, eff. 7-1-99; 92-16, eff. 6-28-01.)

Section 55-15. The Illinois Promotion Act is amended by changing Section 8a as follows:

(20 ILCS 665/8a) (from Ch. 127, par. 200-28a)

Sec. 8a. Tourism grants and loans~~; fund~~.

(1) The Department is authorized to make grants and loans, subject to appropriations by the General Assembly for this purpose from the Tourism Promotion Fund ~~or the Tourism Attraction Development Matching Grant Fund~~, to counties, municipalities, local promotion groups, not-for-profit organizations, or for-profit businesses for the development or improvement of tourism attractions in Illinois. Individual grants and loans shall not exceed $1,000,000 and shall not exceed 50% of the entire amount of the actual expenditures for the development or improvement of a tourist attraction. Agreements for loans made by the Department pursuant to this subsection may contain provisions regarding term, interest rate, security as may be required by the Department and any other provisions the Department may require to protect the State's interest.

(2) (Blank). ~~There is hereby created a special fund in the State Treasury to be known as the Tourism Attraction Development Matching Grant Fund. The deposit of monies into this fund shall be limited to the repayments of principal and interest from loans made pursuant to subsection (1).~~

(Source: P.A. 91-683, eff. 1-26-00; 92-38, eff. 6-28-01.)

Section 55-20. The Technology Advancement and Development Act is amended by changing Section 1004 as follows:

(20 ILCS 700/1004) (from Ch. 127, par. 3701-4)

Sec. 1004. Duties and powers. The Department of Commerce and Economic Opportunity ~~Community Affairs~~ shall establish and administer any of the programs authorized under this Act subject to the availability of funds appropriated by the General Assembly. The Department may make awards from general revenue fund appropriations, federal reimbursement funds, and the Technology Cooperation Fund, ~~and the New Technology Recovery Fund~~ as provided under the provisions of this Act. The Department, in addition to those powers granted under the Civil Administrative Code of Illinois, is granted the following powers to help administer the provisions of this Act:

(a) To provide financial assistance as direct or participation grants, loans or qualified security investments to, or on behalf of, eligible applicants. Loans, grants and investments shall be made for the purpose of increasing research and development, commercializing technology, adopting advanced production and processing techniques, and promoting job creation and retention within Illinois;

(b) To enter into agreements, accept funds or grants, and engage in cooperation with agencies of the federal government, local units of government, universities, research foundations or institutions, regional economic development corporations or other organizations for the purposes of this Act;

(c) To enter into contracts, agreements, and memoranda of understanding; and to provide funds for participation agreements or to make any other agreements or contracts or to invest, grant, or loan funds to any participating intermediary organizations including, not-for-profit entities, for-profit entities, State agencies or authorities, government owned and contract operated facilities, institutions of higher education, other public or private development corporations, or other entities necessary or desirable to further the purpose of this Act. Any such agreement or contract by an intermediary organization to deliver programs

authorized under this Act may include terms and provisions including, but not limited to organization and development of documentation, review and approval of projects, servicing and disbursement of funds and other related activities;

(d) To fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including without limitation, any application fees, commitment fees, program fees, financing charges, or publication fees in connection with the Department's activities under this Act;

(e) To establish forms for applications, notifications, contracts, or any other agreements, and to promulgate procedures, rules or regulations deemed necessary and appropriate;

(f) To establish and regulate the terms and conditions of the Department's agreements and to consent, subject to the provisions of any agreement with another party, to the modification or restructuring of any agreement to which the Department is a party;

(g) To require that recipients of financial assistance shall at all times keep proper books of record and account in accordance with generally accepted accounting principles consistently applied, with such books open for reasonable Department inspection and audits, including, without limitation, the making of copies thereof;

(h) To require applicants or grantees receiving funds under this Act to permit the Department to: (i) inspect and audit any books, records or papers related to the project in the custody or control of the applicant, including the making of copies or extracts thereof, and (ii) inspect or appraise any of the applicant's or grantee's business assets;

(i) To require applicants or grantees, upon written request by the Department, to issue any necessary authorization to the appropriate federal, State or local authority for the release of information concerning a business or business project financed under the provisions of this Act, with the information requested to include, but not be limited to, financial reports, returns, or records relating to that business or business project;

(i-5) To provide staffing, administration, and related support required to manage the programs authorized under this Act and to pay for staffing and administration ~~from the New Technology Recovery Fund~~ as appropriated by the General Assembly. Administrative responsibilities may include, but are not limited to, research and identification of the needs of commerce and industry in this State; design of comprehensive statewide plans and programs; direction, management, and control of specific projects; and communication and cooperation with entities about technology commercialization and business modernization;

(j) To take whatever actions are necessary or appropriate to protect the State's interest in the event of bankruptcy, default, foreclosure or noncompliance with the terms and conditions of financial assistance or participation required under this Act, including the power to sell, dispose, lease or rent, upon terms and conditions determined by the Director to be appropriate, real or personal property which the Department may receive as a result thereof; and

(k) Exercise such other powers as are necessary to carry out the purposes of this Act.

(Source: P.A. 91-476, eff. 8-11-99; revised 12-6-03.)

Section 55-25. The Energy Conservation and Coal Development Act is amended by changing Section 9 as follows:

(20 ILCS 1105/9) (from Ch. 96 1/2, par. 7409)

Sec. 9. The Illinois Industrial Coal Utilization Program. The Department shall administer the Illinois Industrial Coal Utilization Program, referred to as the "program". The purpose of the program is to increase the environmentally sound use of Illinois coal by qualified applicants. To that end, the Department shall operate a revolving loan program to partially finance new coal burning facilities sited in Illinois or conversion of existing boilers located in Illinois to coal use, referred to as "industrial coal projects".

The Department, with the advice and recommendation of the Illinois Coal Development Board, shall make below market rate loans available to fund a portion of each qualifying industrial coal project. The applicant must demonstrate that it is able to obtain additional financing from other sources to fund the remainder of the project and that the project would not occur without the Department's participation. The Department may, in part, rely on the financial evaluation completed by the provider of the additional funding, as well as its own evaluation.

The Department shall have the following powers:

(1) To accept grants, loans, or appropriations from the federal government or the State, or any agency or instrumentality of either, to be used for any purposes of the program, including operating and administrative expenses associated with the program and the making of direct loans of those funds with respect to projects. The Department may enter into any agreement with the federal government or the State, or any agency or instrumentality of either, in connection with those grants, loans, or appropriations.

(2) To make loans from appropriations from ~~the Build Illinois Purposes Fund or~~ the Build Illinois Bond Fund and to accept guarantees from individuals, partnerships, joint ventures, corporations, and governmental agencies. Any loan or series of loans shall be limited to an amount not to exceed the lesser of $4,000,000 or 60% of the total project cost.

(3) To establish interest rates, terms of repayment, and other terms and conditions regarding loans made under this Act as the Department shall determine necessary or appropriate to protect the public interest and carry out the purposes of this Act.

(4) To receive, evaluate, and establish time schedules for the determination of, and determine applications for financial aid for the development, construction, acquisition, or improvement of, an industrial coal project from any qualifying applicant and negotiate terms and conditions on which the coal project may be developed, constructed, improved, owned, or used by or leased to the applicant or its successor in interest. The Department shall prescribe the form of application. The form shall contain, without being limited to, the following:

(i) a general description of the industrial coal project and of the developer, user, or tenant for which the industrial project is to be established;

(ii) plans, equipment lists, and other documents that may be required to show the type, structure, and general character of the project;

(iii) a general description of the expected use of Illinois coal resulting from the project;

(iv) cost estimates of developing, constructing, acquiring, or improving the industrial project;

(v) a general description of the financing plan for the industrial coal project; and

(vi) a general description and statement of value of any property and its improvements provided or to be provided for the project by other sources.

Nothing in this Section shall be deemed to preclude the Department, before the filing of any formal application, from conducting preliminary discussions and investigations with respect to the subject matter of any prospective applications.

(Source: P.A. 90-348, eff. 1-1-98.)

Section 55-30. The Disabled Persons Rehabilitation Act is amended by changing Section 5 as follows:

(20 ILCS 2405/5) (from Ch. 23, par. 3436)

Sec. 5. The Department is authorized to receive such gifts or donations, either from public or private sources, as may be offered unconditionally or under such conditions related to the comprehensive rehabilitation services, habilitation and rehabilitation of persons with one or more disabilities, as in the judgment of the Department are proper and consistent with the provisions of this Act. ~~All moneys so received shall be deposited in the State treasury in a fund to be known as the "DORS State Project Fund".~~

(Source: P.A. 86-607.)

Section 55-35. The Department of Transportation Law of the Civil Administrative Code of Illinois is amended by changing Sections 2705-275 and 2705-305 as follows:

(20 ILCS 2705/2705-275) (was 20 ILCS 2705/49.25j)

Sec. 2705-275. Grants for airport facilities. The Department may make grants to municipalities and airport authorities for the renovation, construction, and development of airport facilities. The grants may be made from funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 91-239, eff. 1-1-00.)

(20 ILCS 2705/2705-305)

Sec. 2705-305. Grants for mass transportation.

(a) For the purpose of mass transportation grants and contracts, the following definitions apply:

"Carrier" means any corporation, authority, partnership, association, person, or district authorized to provide mass transportation within the State.

"District" means all of the following:

(i) Any district created pursuant to the Local Mass Transit District Act.

(ii) The Authority created pursuant to the Metropolitan Transit Authority Act.

(iii) Any authority, commission, or other entity that by virtue of an interstate compact approved by Congress is authorized to provide mass transportation.

(iv) The Authority created pursuant to the Regional Transportation Authority Act.

"Facilities" comprise all real and personal property used in or appurtenant to a mass transportation system, including parking lots.

"Mass transportation" means transportation provided within the State of Illinois by rail, bus, or other conveyance and available to the general public on a regular and continuing basis, including the transportation of handicapped or elderly persons as provided more specifically in Section 2705-310.

"Unit of local government" means any city, village, incorporated town, or county.

(b) Grants may be made to units of local government, districts, and carriers for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities. Grants shall be made upon the terms and conditions that in the judgment of the Secretary are necessary to ensure their proper and effective utilization.

(c) The Department shall make grants under this Law in a manner designed, so far as is consistent with the maintenance and development of a sound mass transportation system within the State, to: (i) maximize federal funds for the assistance of mass transportation in Illinois under the Federal Transit Act and other federal Acts; (ii) facilitate the movement of persons who because of age, economic circumstance, or physical infirmity are unable to drive; (iii) contribute to an improved environment through the reduction of air, water, and noise pollution; and (iv) reduce traffic congestion.

(d) The Secretary shall establish procedures for making application for mass transportation grants. The procedures shall provide for public notice of all applications and give reasonable opportunity for the submission of comments and objections by interested parties. The procedures shall be designed with a view to facilitating simultaneous application for a grant to the Department and to the federal government.

(e) Grants may be made for mass transportation projects as follows:

(1) In an amount not to exceed 100% of the nonfederal share of projects for which a federal grant is made.

(2) In an amount not to exceed 100% of the net project cost for projects for which a federal grant is not made.

(3) In an amount not to exceed five-sixths of the net project cost for projects essential for the maintenance of a sound transportation system and eligible for federal assistance for which a federal grant application has been made but a federal grant has been delayed. If and when a federal grant is made, the amount in excess of the nonfederal share shall be promptly returned to the Department.

In no event shall the Department make a grant that, together with any federal funds or funds from any other source, is in excess of 100% of the net project cost.

(f) Regardless of whether any funds are available under a federal grant, the Department shall not make a mass transportation grant unless the Secretary finds that the recipient has entered into an agreement with the Department in which the recipient agrees not to engage in school bus operations exclusively for the transportation of students and school personnel in competition with private school bus operators where those private school bus operators are able to provide adequate transportation, at reasonable rates, in conformance with applicable safety standards, provided that this requirement shall not apply to a recipient that operates a school system in the area to be served and operates a separate and exclusive school bus program for the school system.

(g) Grants may be made for mass transportation purposes with funds appropriated from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~ consistent with the specific purposes for which those funds are appropriated by the General Assembly. Grants under this subsection (g) are not subject to any limitations or conditions imposed upon grants by any other provision of this Section, except that the Secretary may impose the terms and conditions that in his or her judgment are necessary to ensure the proper and effective utilization of the grants under this subsection.

(h) The Department may let contracts for mass transportation purposes and facilities for the purpose of reducing urban congestion funded in whole or in part with bonds described in subdivision (b)(1) of Section 4 of the General Obligation Bond Act, not to exceed $75,000,000 in bonds.

(i) The Department may make grants to carriers, districts, and units of local government for the purpose of reimbursing them for providing reduced fares for mass transportation services for students, handicapped persons and the elderly. Grants shall be made upon the terms and conditions that in the judgment of the Secretary are necessary to ensure their proper and effective utilization.

(j) The Department may make grants to carriers, districts, and units of local government for costs of providing ADA paratransit service.

(Source: P.A. 90-774, eff. 8-14-98; 91-239, eff. 1-1-00.)

Section 55-40. The Illinois Finance Authority Act is amended by changing Sections 801-40 and 805-15 as follows:

(20 ILCS 3501/801-40)

Sec. 801-40. In addition to the powers otherwise authorized by law and in addition to the foregoing general corporate powers, the Authority shall also have the following additional specific powers to be exercised in furtherance of the purposes of this Act.

(a) The Authority shall have power (i) to accept grants, loans or appropriations from the federal government or the State, or any agency or instrumentality thereof, to be used for the operating expenses of the Authority, or for any purposes of the Authority, including the making of direct loans of such funds with respect to projects, and (ii) to enter into any agreement with the federal government or the State, or any agency or instrumentality thereof, in relationship to such grants, loans or appropriations.

(b) The Authority shall have power to procure and enter into contracts for any type of insurance and indemnity agreements covering loss or damage to property from any cause, including loss of use and occupancy, or covering any other insurable risk.

(c) The Authority shall have the continuing power to issue bonds for its corporate purposes. Bonds may be issued by the Authority in one or more series and may provide for the payment of any interest deemed necessary on such bonds, of the costs of issuance of such bonds, of any premium on any insurance, or of the cost of any guarantees, letters of credit or other similar documents, may provide for the funding of the reserves deemed necessary in connection with such bonds, and may provide for the refunding or advance refunding of any bonds or for accounts deemed necessary in connection with any purpose of the Authority. The bonds may bear interest payable at any time or times and at any rate or rates, notwithstanding any other provision of law to the contrary, and such rate or rates may be established by an index or formula which may be implemented or established by persons appointed or retained therefor by the Authority, or may bear no interest or may bear interest payable at maturity or upon redemption prior to maturity, may bear such date or dates, may be payable at such time or times and at such place or places, may mature at any time or times not later than 40 years from the date of issuance, may be sold at public or private sale at such time or times and at such price or prices, may be secured by such pledges, reserves, guarantees, letters of credit, insurance contracts or other similar credit support or liquidity instruments, may be executed in such manner, may be subject to redemption prior to maturity, may provide for the registration of the bonds, and may be subject to such other terms and conditions all as may be provided by the resolution or indenture authorizing the issuance of such bonds. The holder or holders of any bonds issued by the Authority may bring suits at law or proceedings in equity to compel the performance and observance by any person or by the Authority or any of its agents or employees of any contract or covenant made with the holders of such bonds and to compel such person or the Authority and any of its agents or employees to perform any duties required to be performed for the benefit of the holders of any such bonds by the provision of the resolution authorizing their issuance, and to enjoin such person or the Authority and any of its agents or employees from taking any action in conflict with any such contract or covenant. Notwithstanding the form and tenor of any such bonds and in the absence of any express recital on the face thereof that it is non-negotiable, all such bonds shall be negotiable instruments. Pending the preparation and execution of any such bonds, temporary bonds may be issued as provided by the resolution. The bonds shall be sold by the Authority in such manner as it shall determine. The bonds may be secured as provided in the authorizing resolution by the receipts, revenues, income and other available funds of the Authority and by any amounts derived by the Authority from the loan agreement or lease agreement with respect to the project or projects; and bonds may be issued as general obligations of the Authority payable from such revenues, funds and obligations of the Authority as the bond resolution shall provide, or may be issued as limited obligations with a claim for payment solely from such revenues, funds and obligations as the bond resolution shall provide. The Authority may grant a specific pledge or assignment of and lien on or security interest in such rights, revenues, income, or amounts and may grant a specific pledge or assignment of and lien on or security interest in any reserves, funds or accounts established in the resolution authorizing the issuance of bonds. Any such pledge, assignment, lien or security interest for the benefit of the holders of the Authority's bonds shall be valid and binding from the time the bonds are issued without any physical delivery or further act, and shall be valid and binding as against and prior to the claims of all other parties having claims against the Authority or any other person irrespective of whether the other parties have notice of the pledge, assignment, lien or security interest. As evidence of such pledge, assignment, lien and security interest, the Authority may execute and deliver a mortgage, trust agreement, indenture or security agreement or an assignment thereof. A remedy for any breach or default of the terms of any such agreement by the Authority may be by mandamus proceedings in any court of competent jurisdiction to compel the performance and compliance therewith, but the agreement may prescribe by whom or on whose behalf such action may be instituted. It is expressly understood that the Authority may, but need not, acquire title to any project with respect to which it exercises its authority.

(d) With respect to the powers granted by this Act, the Authority may adopt rules and regulations prescribing the procedures by which persons may apply for assistance under this Act. Nothing herein shall be deemed to preclude the Authority, prior to the filing of any formal application, from conducting preliminary discussions and investigations with respect to the subject matter of any prospective application.

(e) The Authority shall have power to acquire by purchase, lease, gift or otherwise any property or rights therein from any person useful for its purposes, whether improved for the purposes of any prospective project, or unimproved. The Authority may also accept any donation of funds for its purposes from any such source. The Authority shall have no independent power of condemnation but may acquire any property or rights therein obtained upon condemnation by any other authority, governmental entity or unit of local government with such power.

(f) The Authority shall have power to develop, construct and improve either under its own direction, or through collaboration with any approved applicant, or to acquire through purchase or otherwise, any project, using for such purpose the proceeds derived from the sale of its bonds or from governmental loans or grants, and to hold title in the name of the Authority to such projects.

(g) The Authority shall have power to lease pursuant to a lease agreement any project so developed and constructed or acquired to the approved tenant on such terms and conditions as may be appropriate to further the purposes of this Act and to maintain the credit of the Authority. Any such lease may provide for either the Authority or the approved tenant to assume initially, in whole or in part, the costs of maintenance, repair and improvements during the leasehold period. In no case, however, shall the total rentals from any project during any initial leasehold period or the total loan repayments to be made pursuant to any loan agreement, be less than an amount necessary to return over such lease or loan period (1) all costs incurred in connection with the development, construction, acquisition or improvement of the project and for repair, maintenance and improvements thereto during the period of the lease or loan; provided, however, that the rentals or loan repayments need not include costs met through the use of funds other than those obtained by the Authority through the issuance of its bonds or governmental loans; (2) a reasonable percentage additive to be agreed upon by the Authority and the borrower or tenant to cover a properly allocable portion of the Authority's general expenses, including, but not limited to, administrative expenses, salaries and general insurance, and (3) an amount sufficient to pay when due all principal of, interest and premium, if any on, any bonds issued by the Authority with respect to the project. The portion of total rentals payable under clause (3) of this subsection (g) shall be deposited in such special accounts, including all sinking funds, acquisition or construction funds, debt service and other funds as provided by any resolution, mortgage or trust agreement of the Authority pursuant to which any bond is issued.

(h) The Authority has the power, upon the termination of any leasehold period of any project, to sell or lease for a further term or terms such project on such terms and conditions as the Authority shall deem reasonable and consistent with the purposes of the Act. The net proceeds from all such sales and the revenues or income from such leases shall be used to satisfy any indebtedness of the Authority with respect to such project and any balance may be used to pay any expenses of the Authority or be used for the further development, construction, acquisition or improvement of projects. In the event any project is vacated by a tenant prior to the termination of the initial leasehold period, the Authority shall sell or lease the facilities of the project on the most advantageous terms available. The net proceeds of any such disposition shall be treated in the same manner as the proceeds from sales or the revenues or income from leases subsequent to the termination of any initial leasehold period.

(i) The Authority shall have the power to make loans to persons to finance a project, to enter into loan agreements with respect thereto, and to accept guarantees from persons of its loans or the resultant evidences of obligations of the Authority.

(j) The Authority may fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including, without limitation, any application fees, commitment fees, program fees, financing charges or publication fees from any person in connection with its activities under this Act.

(k) In addition to the funds established as provided herein, the Authority shall have the power to create and establish such reserve funds and accounts as may be necessary or desirable to accomplish its purposes under this Act and to deposit its available monies into the funds and accounts.

(l) At the request of the governing body of any unit of local government, the Authority is authorized to market such local government's revenue bond offerings by preparing bond issues for sale, advertising for sealed bids, receiving bids at its offices, making the award to the bidder that offers the most favorable terms or arranging for negotiated placements or underwritings of such securities. The Authority may, at its discretion, offer for concurrent sale the revenue bonds of several local governments. Sales by the Authority of revenue bonds under this Section shall in no way imply State guarantee of such debt issue. The

Authority may require such financial information from participating local governments as it deems necessary in order to carry out the purposes of this subsection (1).

(m) The Authority may make grants to any county to which Division 5-37 of the Counties Code is applicable to assist in the financing of capital development, construction and renovation of new or existing facilities for hospitals and health care facilities under that Act. Such grants may only be made from funds appropriated for such purposes from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(n) The Authority may establish an urban development action grant program for the purpose of assisting municipalities in Illinois which are experiencing severe economic distress to help stimulate economic development activities needed to aid in economic recovery. The Authority shall determine the types of activities and projects for which the urban development action grants may be used, provided that such projects and activities are broadly defined to include all reasonable projects and activities the primary objectives of which are the development of viable urban communities, including decent housing and a suitable living environment, and expansion of economic opportunity, principally for persons of low and moderate incomes. The Authority shall enter into grant agreements from monies appropriated for such purposes from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~. The Authority shall monitor the use of the grants, and shall provide for audits of the funds as well as recovery by the Authority of any funds determined to have been spent in violation of this subsection (n) or any rule or regulation promulgated hereunder. The Authority shall provide technical assistance with regard to the effective use of the urban development action grants. The Authority shall file an annual report to the General Assembly concerning the progress of the grant program.

(o) The Authority may establish a Housing Partnership Program whereby the Authority provides zero-interest loans to municipalities for the purpose of assisting in the financing of projects for the rehabilitation of affordable multi-family housing for low and moderate income residents. The Authority may provide such loans only upon a municipality's providing evidence that it has obtained private funding for the rehabilitation project. The Authority shall provide 3 State dollars for every 7 dollars obtained by the municipality from sources other than the State of Illinois. The loans shall be made from monies appropriated for such purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~. The total amount of loans available under the Housing Partnership Program shall not exceed $30,000,000. State loan monies under this subsection shall be used only for the acquisition and rehabilitation of existing buildings containing 4 or more dwelling units. The terms of any loan made by the municipality under this subsection shall require repayment of the loan to the municipality upon any sale or other transfer of the project.

(p) The Authority may award grants to universities and research institutions, research consortiums and other not-for-profit entities for the purposes of: remodeling or otherwise physically altering existing laboratory or research facilities, expansion or physical additions to existing laboratory or research facilities, construction of new laboratory or research facilities or acquisition of modern equipment to support laboratory or research operations provided that such grants (i) be used solely in support of project and equipment acquisitions which enhance technology transfer, and (ii) not constitute more than 60 percent of the total project or acquisition cost.

(q) Grants may be awarded by the Authority to units of local government for the purpose of developing the appropriate infrastructure or defraying other costs to the local government in support of laboratory or research facilities provided that such grants may not exceed 40% of the cost to the unit of local government.

(r) The Authority may establish a Direct Loan Program to make loans to individuals, partnerships or corporations for the purpose of an industrial project, as defined in Section 801-10 of this Act. For the purposes of such program and not by way of limitation on any other program of the Authority, the Authority shall have the power to issue bonds, notes, or other evidences of indebtedness including commercial paper for purposes of providing a fund of capital from which it may make such loans. The Authority shall have the power to use any appropriations from the State made especially for the Authority's Direct Loan Program for additional capital to make such loans or for the purposes of reserve funds or pledged funds which secure the Authority's obligations of repayment of any bond, note or other form of indebtedness established for the purpose of providing capital for which it intends to make such loans under the Direct Loan Program. For the purpose of obtaining such capital, the Authority may also enter into agreements with financial institutions and other persons for the purpose of selling loans and developing a secondary market for such loans. Loans made under the Direct Loan Program may be in an amount not to exceed $300,000 and shall be made for a portion of an industrial project which does not exceed 50% of the total project. No loan may be made by the Authority unless approved by the affirmative vote of at least 8

members of the board. The Authority shall establish procedures and publish rules which shall provide for the submission, review, and analysis of each direct loan application and which shall preserve the ability of each board member to reach an individual business judgment regarding the propriety of making each direct loan. The collective discretion of the board to approve or disapprove each loan shall be unencumbered. The Authority may establish and collect such fees and charges, determine and enforce such terms and conditions, and charge such interest rates as it determines to be necessary and appropriate to the successful administration of the Direct Loan Program. The Authority may require such interests in collateral and such guarantees as it determines are necessary to project the Authority's interest in the repayment of the principal and interest of each loan made under the Direct Loan Program.

(s) The Authority may guarantee private loans to third parties up to a specified dollar amount in order to promote economic development in this State.

(t) The Authority may adopt rules and regulations as may be necessary or advisable to implement the powers conferred by this Act.

(u) The Authority shall have the power to issue bonds, notes or other evidences of indebtedness, which may be used to make loans to units of local government which are authorized to enter into loan agreements and other documents and to issue bonds, notes and other evidences of indebtedness for the purpose of financing the protection of storm sewer outfalls, the construction of adequate storm sewer outfalls, and the provision for flood protection of sanitary sewage treatment plans, in counties that have established a stormwater management planning committee in accordance with Section 5-1062 of the Counties Code. Any such loan shall be made by the Authority pursuant to the provisions of Section 820-5 to 820-60 of this Act. The unit of local government shall pay back to the Authority the principal amount of the loan, plus annual interest as determined by the Authority. The Authority shall have the power, subject to appropriations by the General Assembly, to subsidize or buy down a portion of the interest on such loans, up to 4% per annum.

(v) The Authority may accept security interests as provided in Sections 11-3 and 11-3.3 of the Illinois Public Aid Code.

(w) Moral Obligation. In the event that the Authority determines that monies of the Authority will not be sufficient for the payment of the principal of and interest on its bonds during the next State fiscal year, the Chairperson, as soon as practicable, shall certify to the Governor the amount required by the Authority to enable it to pay such principal of and interest on the bonds. The Governor shall submit the amount so certified to the General Assembly as soon as practicable, but no later than the end of the current State fiscal year. This subsection shall apply only to any bonds or notes as to which the Authority shall have determined, in the resolution authorizing the issuance of the bonds or notes, that this subsection shall apply. Whenever the Authority makes such a determination, that fact shall be plainly stated on the face of the bonds or notes and that fact shall also be reported to the Governor. In the event of a withdrawal of moneys from a reserve fund established with respect to any issue or issues of bonds of the Authority to pay principal or interest on those bonds, the Chairperson of the Authority, as soon as practicable, shall certify to the Governor the amount required to restore the reserve fund to the level required in the resolution or indenture securing those bonds. The Governor shall submit the amount so certified to the General Assembly as soon as practicable, but no later than the end of the current State fiscal year. The Authority shall obtain written approval from the Governor for any bonds and notes to be issued under this Section. In addition to any other bonds authorized to be issued under Sections 825-60, 825-65(e), 830-25 and 845-5, the principal amount of Authority bonds outstanding issued under this Section 801-40(w) or under 20 ILCS 3850/1-80 or 30 ILCS 360/2-6(c), which have been assumed by the Authority, shall not exceed $150,000,000.

(Source: P.A. 93-205, eff. 1-1-04.)

(20 ILCS 3501/805-15)

Sec. 805-15. Industrial Project Insurance Fund. There is created the Industrial Project Insurance Fund, hereafter referred to in Sections 805-15 through 805-50 of this Act as the "Fund". The Treasurer shall have custody of the Fund, which shall be held outside of the State treasury, except that custody may be transferred to and held by any bank, trust company or other fiduciary with whom the Authority executes a trust agreement as authorized by paragraph (h) of Section 805-20 of this Act. Any portion of the Fund against which a charge has been made, shall be held for the benefit of the holders of the loans or bonds insured under Section 805-20 of this Act. There shall be deposited in the Fund such amounts, including but not limited to:

(a) All receipts of bond and loan insurance premiums;

(b) All proceeds of assets of whatever nature received by the Authority as a result of default or

delinquency with respect to insured loans or bonds with respect to which payments from the Fund have been made, including proceeds from the sale, disposal, lease or rental of real or personal property which the Authority may receive under the provisions of this Article but excluding the proceeds of insurance hereunder;

(c) All receipts from any applicable contract or agreement entered into by the Authority under paragraph (b) of Section 805-20 of this Act;

(d) Any State appropriations, transfers of appropriations, or transfers of general obligation bond proceeds or other monies made available to the Fund. Amounts in the Fund shall be used in accordance with the provisions of this Article to satisfy any valid insurance claim payable therefrom and may be used for any other purpose determined by the Authority in accordance with insurance contract or contracts with financial institutions entered into pursuant to this Act, including without limitation protecting the interest of the Authority in industrial projects during periods of loan delinquency or upon loan default through the purchase of industrial projects in foreclosure proceedings or in lieu of foreclosure or through any other means. Such amounts may also be used to pay administrative costs and expenses reasonably allocable to the activities in connection with the Fund and to pay taxes, maintenance, insurance, security and any other costs and expenses of bidding for, acquiring, owning, carrying and disposing of industrial projects which were financed with the proceeds of insured bonds or loans. In the case of a default in payment with respect to any loan, mortgage or other agreement so insured, the amount of the default shall immediately, and at all times during the continuance of such default, and to the extent provided in any applicable agreement, constitute a charge on the Fund. Any amounts in the Fund not currently needed to meet the obligations of the Fund may be invested as provided by law in obligations designated by the Authority, and all income from such investments shall become part of the Fund. In making such investments, the Authority shall act with the care, skill, diligence and prudence under the circumstances of a prudent person acting in a like capacity in the conduct of an enterprise of like character and with like aims. It shall diversify such investments of the Authority so as to minimize the risk of large losses, unless under the circumstances it is clearly not prudent to do so. ~~Any amounts in the Fund not needed to meet the obligations of the Fund may be transferred to the Credit Enhancement Development Fund of the Authority pursuant to resolution of the members of the Authority.~~

(Source: P.A. 93-205, eff. 1-1-04.)

Section 55-45. The Illinois Building Commission Act is amended by changing Section 50 as follows:

(20 ILCS 3918/50)

Sec. 50. ~~The~~ Illinois Building Commission Fees ~~Revolving Fund~~. ~~The Illinois Building Commission Revolving Fund is created in the State treasury.~~ The Illinois Building Commission may establish fees, each of which may not exceed $250, for services provided in fulfilling its mandate under this Act, except that for dispute resolution between the Illinois Department of Public Health and a health care provider, the Commission may establish fees to be paid by the health care provider, which may not exceed $10,000. All fees collected by the Commission shall be deposited into the General Revenue Fund ~~Illinois Building Commission Revolving Fund~~. The Commission may also accept donations or moneys from any other source ~~for deposit into this fund~~. The Illinois Building Commission ~~All interest accrued on the fees, donations, and other deposits to the Illinois Building Commission Revolving Fund shall be deposited into the fund. All moneys in the Illinois Building Commission Revolving Fund may be used~~, subject to appropriation by the General Assembly, may expend moneys to carry out the activities of the Act, including the expenses of the Illinois Building Commission, a clearinghouse on State building requirements, or other purposes consistent with this Act.

(Source: P.A. 91-581, eff. 8-14-99; 92-803, eff. 8-16-02.)

Section 55-50. The State Finance Act is amended by changing Section 8c as follows:

(30 ILCS 105/8c) (from Ch. 127, par. 144c)

Sec. 8c. Appropriations for projects and activities authorized by The Build Illinois Act ~~are payable from the Build Illinois Purposes Fund, but~~ may be obligated and expended only with the written approval of the Governor in such amounts, at such times, and for such purposes as contemplated in such appropriations and in The Build Illinois Act.

(Source: P.A. 90-372, eff. 7-1-98.)

Section 55-55. The Natural Heritage Fund Act is amended by changing Section 4 as follows:

(30 ILCS 150/4) (from Ch. 105, par. 734)

Sec. 4. The Natural Heritage Fund and the Natural Heritage Endowment Trust Fund. There is established the Natural Heritage Fund. The moneys in this fund shall be used, pursuant to appropriation, exclusively by the Department for the preservation and maintenance of natural heritage lands held in the public trust. The

Natural Heritage Fund shall be financed through transfers of investment income earned by the Natural Heritage Endowment Trust Fund created herebelow.

The Natural Heritage Endowment Trust Fund (Trust Fund) is created as a trust fund in the State treasury. The Trust Fund shall be established in the form of an irrevocable trust in a depository bank with capital in surplus of at least $50,000,000 and approved by the State Treasurer. The Trust Fund shall be financed by a combination of private donations and by appropriations by the General Assembly ~~from the Build Illinois Purposes Fund~~. The Department may accept from all sources, contributions, grants, gifts, bequeaths, legacies of money and securities to be deposited into the Trust Fund. All deposits shall become part of the Trust Fund corpus. Moneys in the Trust Fund, are not subject to appropriation and shall be used solely to provide financing to the Natural Heritage Fund.

All gifts, grants, assets, funds, or moneys received by the Department under this Act shall be deposited and held in the Trust Fund by the State Treasurer as ex officio custodian separate and apart from all public moneys or funds of this State and shall be administered by the Director exclusively for the purposes set forth in this Act. All moneys in the Trust Fund shall be invested and reinvested by the State Treasurer. All interest accruing from these investments shall be deposited in the Trust Fund.

The Governor shall request and the General Assembly may appropriate funds ~~from the Build Illinois Purposes Fund~~ to the Trust Fund up to an amount not to exceed a total of $2,500,000. Subject to appropriation, the Department shall pay into the Trust Fund at the end of each fiscal year the sum of $500,000 and such sum equal to the amount by which private contributions for the year exceed $500,000. Once the corpus of the Trust Fund has reached $5,000,000, any obligation of the State to provide State funds to the Trust Fund shall cease; however, additional private funds donated specifically to the Trust Fund shall be applied to the Trust Fund corpus.

(Source: P.A. 87-1197.)

Section 55-60. The Build Illinois Bond Act is amended by changing Section 2 as follows:

(30 ILCS 425/2) (from Ch. 127, par. 2802)

Sec. 2. Authorization for Bonds. The State of Illinois is authorized to issue, sell and provide for the retirement of limited obligation bonds, notes and other evidences of indebtedness of the State of Illinois in the total principal amount of $3,805,509,000 herein called "Bonds". Such authorized amount of Bonds shall be reduced from time to time by amounts, if any, which are equal to the moneys received by the Department of Revenue in any fiscal year pursuant to Section 3-1001 of the "Illinois Vehicle Code", as amended, in excess of the Annual Specified Amount (as defined in Section 3 of the "Retailers' Occupation Tax Act", as amended) and transferred at the end of such fiscal year from the General Revenue Fund to the Build Illinois Purposes Fund (now abolished) as provided in Section 3-1001 of said Code; provided, however, that no such reduction shall affect the validity or enforceability of any Bonds issued prior to such reduction. Such amount of authorized Bonds shall be exclusive of any refunding Bonds issued pursuant to Section 15 of this Act and exclusive of any Bonds issued pursuant to this Section which are redeemed, purchased, advance refunded, or defeased in accordance with paragraph (f) of Section 4 of this Act. Bonds shall be issued for the categories and specific purposes expressed in Section 4 of this Act.

(Source: P.A. 91-39, eff. 6-15-99; 91-53, eff. 6-30-99; 91-709, eff. 5-17-00; 92-9, eff. 6-11-01; 92-598, 6-28-02.)

Section 55-65. The Build Illinois Act is amended by changing Sections 8-3, 9-3, 9-4.2, 9-5.2, and 10-3 as follows:

(30 ILCS 750/8-3) (from Ch. 127, par. 2708-3)

Sec. 8-3. Powers of the Department. The Department has the power to:

(a) provide business development public infrastructure loans or grants from appropriations from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund,~~ the Fund for Illinois' Future, and the Public Infrastructure Construction Loan Fund to local governments to provide or improve a community's public infrastructure so as to create or retain private sector jobs pursuant to the provisions of this Article;

(b) provide affordable financing of public infrastructure loans and grants to, or on behalf of, local governments, local public entities, medical facilities, and public health clinics from appropriations from the Public Infrastructure Construction Loan Fund for the purpose of assisting with the financing, or application and access to financing, of a community's public infrastructure necessary to health, safety, and economic development;

(c) enter into agreements, accept funds or grants, and engage in cooperation with agencies of the federal government, or state or local governments to carry out the purposes of this Article, and to use funds appropriated pursuant to this Article to participate in federal infrastructure loan and grant programs upon such terms and conditions as may be established by the federal government;

(d) establish application, notification, contract, and other procedures, rules, or regulations deemed necessary and appropriate to carry out the provisions of this Article;

(e) coordinate assistance under this program with activities of the Illinois Finance Authority in order to maximize the effectiveness and efficiency of State development programs;

(f) coordinate assistance under the Affordable Financing of Public Infrastructure Loan and Grant Program with the activities of the Illinois Finance Authority, ~~Illinois Finance Authority, Illinois Finance Authority,~~ Illinois Housing Development Authority, Illinois Environmental Protection Agency, and other federal and State programs and entities providing financing assistance to communities for public health, safety, and economic development infrastructure;

(f-5) provide staff, administration, and related support required to manage the programs authorized under this Article and pay for the staffing, administration, and related support from the Public Infrastructure Construction Loan Revolving Fund;

(g) exercise such other powers as are necessary or incidental to the foregoing.

(Source: P.A. 93-205 (Sections 890-10, 890-34, and 890-43), eff. 1-1-04; revised 10-3-03.)

(30 ILCS 750/9-3) (from Ch. 127, par. 2709-3)

Sec. 9-3. Powers and duties. The Department has the power:

(a) To make loans or equity investments to small businesses, and to make loans or grants or investments to or through financial intermediaries. The loans and investments shall be made from appropriations from the Build Illinois Bond Fund, ~~Build Illinois Purposes Fund,~~ Illinois Capital Revolving Loan Fund or Illinois Equity Revolving Fund for the purpose of promoting the creation or retention of jobs within small businesses or to modernize or maintain competitiveness of firms in Illinois. The grants shall be made from appropriations from the Build Illinois Bond Fund~~, Build Illinois Purposes Fund,~~ or Illinois Capital Revolving Loan Fund for the purpose of technical assistance.

(b) To make loans to or investments in businesses that have received federal Phase I Small Business Innovation Research grants as a bridge while awaiting federal Phase II Small Business Innovation Research grant funds.

(c) To enter into interagency agreements, accept funds or grants, and engage in cooperation with agencies of the federal government, local units of government, universities, research foundations, political subdivisions of the State, financial intermediaries, and regional economic development corporations or organizations for the purposes of carrying out this Article.

(d) To enter into contracts, financial intermediary agreements, or any other agreements or contracts with financial intermediaries necessary or desirable to further the purposes of this Article. Any such agreement or contract may include, without limitation, terms and provisions including, but not limited to loan documentation, review and approval procedures, organization and servicing rights, and default conditions.

(e) To fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including without limitation, any application fees, commitment fees, program fees, financing charges, collection fees, training fees, or publication fees in connection with its activities under this Article and to accept from any source any gifts, donations, or contributions of money, property, labor, or other things of value to be held, used, and applied to carry out the purposes of this Article. All fees, charges, collections, gifts, donations, or other contributions shall be deposited into the Illinois Capital Revolving Loan Fund.

(f) To establish application, notification, contract, and other forms, procedures, rules or regulations deemed necessary and appropriate.

(g) To consent, subject to the provisions of any contract with another person, whenever it deems it necessary or desirable in the fulfillment of the purposes of this Article, to the modification or restructuring of any financial intermediary agreement, loan agreement or any equity investment agreement to which the Department is a party.

(h) To take whatever actions are necessary or appropriate to protect the State's interest in the event of bankruptcy, default, foreclosure, or noncompliance with the terms and conditions of financial assistance or participation provided hereunder or to otherwise protect or affect the State's interest, including the power to sell, dispose, lease or rent, upon terms and conditions determined by the Director to be appropriate, real or personal property which the Department may receive as a result thereof.

(i) To deposit any "Qualified Securities" which have been received by the Department as the result of any financial intermediary agreement, loan, or equity investment agreement executed in the carrying out of this Act, with the Office of the State Treasurer and held by that office until agreement to transfer such qualified security shall be certified by the Director of ~~the Department of~~ Commerce and Economic Opportunity ~~Community Affairs~~.

(j) To assist small businesses that seek to apply for public or private capital in preparing the application

and to supply them with grant information, plans, reports, assistance, or advice on development finance and to assist financial intermediaries and participating lenders to build capacity to make debt or equity investments through conferences, workshops, seminars, publications, or any other media.

(k) To provide for staff, administration, and related support required to manage the programs authorized under this Article and pay for staffing and administration from the Illinois Capital Revolving Loan Fund, as appropriated by the General Assembly. Administration responsibilities may include, but are not limited to, research and identification of credit disadvantaged groups; design of comprehensive statewide capital access plans and programs addressing capital gap and capital marketplace structure and information barriers; direction, management, and control of specific projects; and communicate and cooperation with public development finance organizations and private debt and equity sources.

(l) To exercise such other powers as are necessary or incidental to the foregoing.

(Source: P.A. 88-422; revised 12-6-03.)

(30 ILCS 750/9-4.2) (from Ch. 127, par. 2709-4.2)

Sec. 9-4.2. Illinois Capital Revolving Loan Fund.

(a) There is hereby created the Illinois Capital Revolving Loan Fund, hereafter referred to in this Article as the "Capital Fund" to be held as a separate fund within the State Treasury.

The purpose of the Capital Fund is to finance intermediary agreements, administration, technical assistance agreements, loans, grants, or investments in Illinois. In addition, funds may be used for a one time transfer in fiscal year 1994, not to exceed the amounts appropriated, to the Public Infrastructure Construction Loan Revolving Fund for grants and loans pursuant to the Public Infrastructure Loan and Grant Program Act. Investments, administration, grants, and financial aid shall be used for the purposes set for in this Article. Loan financing will be in the form of loan agreements pursuant to the terms and conditions set forth in this Article. All loans shall be conditioned on the project receiving financing from participating lenders or other investors. Loan proceeds shall be available for project costs, except for debt refinancing.

(b) There shall be deposited in the Capital Fund such amounts, including but not limited to:

(i) All receipts, including dividends, principal and interest payments and royalties, from any applicable loan, intermediary, or technical assistance agreement made from the Capital Fund or from direct appropriations from the Build Illinois Bond Fund or the Build Illinois Purposes Fund (now abolished) by the General Assembly entered into by the Department;

(ii) All proceeds of assets of whatever nature received by the Department as a result of default or delinquency with respect to loan agreements made from the Capital Fund or from direct appropriations by the General Assembly, including proceeds from the sale, disposal, lease or rental of real or personal property which the Department may receive as a result thereof;

(iii) Any appropriations, grants or gifts made to the Capital Fund;

(iv) Any income received from interest on investments of moneys in the Capital Fund;

(v) All moneys resulting from the collection of premiums, fees, charges, costs, and expenses described in subsection (e) of Section 9-3.

(c) The Treasurer may invest moneys in the Capital Fund in securities constituting obligations of the United States Government, or in obligations the principal of and interest on which are guaranteed by the United States Government, in obligations the principal of and interest on which are guaranteed by the United States Government, or in certificates of deposit of any State or national bank which are fully secured by obligations guaranteed as to principal and interest by the United States Government.

(Source: P.A. 88-422.)

(30 ILCS 750/9-5.2) (from Ch. 127, par. 2709-5.2)

Sec. 9-5.2. Illinois Equity Investment Revolving Fund.

(a) There is created the Illinois Equity Investment Revolving Fund, hereafter referred to in this Article as the "Equity Fund" to be held as a separate fund within the State Treasury. The purpose of the Equity Fund is to make equity investments in Illinois. All financing will be done in conjunction with participating lenders or other investors. Investment proceeds may be directed to working capital expenses associated with the introduction of new technical products or services of individual business projects or may be used for equity finance pools operated by intermediaries.

(b) There shall be deposited in the Equity Fund such amounts, including but not limited to:

(i) All receipts including dividends, principal and interest payments, royalties, or other return on investment from any applicable loan made from the Equity Fund, from direct appropriations by the General Assembly from the Build Illinois Fund or the Build Illinois Purposes Fund (now abolished), or from intermediary agreements made from the Equity Fund entered into by the

Department;

(ii) All proceeds of assets of whatever nature received by the Department as a result of default or delinquency with respect to loan agreements made from the Equity Fund, or from direct appropriations by the General Assembly including proceeds from the sale, disposal, lease or rental of real or personal property which the Department may receive as a result thereof;

(iii) any appropriations, grants or gifts made to the Equity Fund;

(iv) any income received from interest on investments of moneys in the Equity Fund.

(c) The Treasurer may invest moneys in the Equity Fund in securities constituting direct obligations of the United States Government, or in obligations the principal of and interest on which are guaranteed by the United States Government, or in certificates of deposit of any State or national bank which are fully secured by obligations guaranteed as to principal and interest by the United States Government.

(Source: P.A. 88-422.)

(30 ILCS 750/10-3) (from Ch. 127, par. 2710-3)

Sec. 10-3. Powers and Duties. The Department has the power to:

(a) Provide loans from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund,~~ the Fund for Illinois' Future, or the Large Business Attraction Fund to a business undertaking a project and accept mortgages or other evidences of indebtedness or security of such business.

(b) Provide grants from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund,~~ the Fund for Illinois' Future, or the Large Business Attraction Fund to or for the direct benefit of a business undertaking a project. Any such grant shall (i) be made and used only for the purpose of assisting the financing of the business for the project in order to reduce the cost of financing to the business, (ii) be made only if a participating lender, or other funding source including the applicant, also provides a portion of the financing with respect to the project, and only if the Department determines, on the basis of all the information available to it, that the project would not be undertaken in Illinois unless the grant is provided, (iii) provide no more than 25% of the total dollar amount of any single project cost and be approved for amounts from the Fund not to exceed $500,000 for any single project, unless waived by the Director upon a finding that such waiver is appropriate to accomplish the purpose of this Article, (iv) be made only after the Department has determined that the grant will cause a project to be undertaken which has the potential to create substantial employment in relation to the amount of the grant, and (v) be made with a business that has certified the project is a new plant start-up or expansion and is not a relocation of an existing business from another site in Illinois unless that relocation results in substantial employment growth.

(c) Enter into agreements, accept funds or grants and cooperate with agencies of the federal government, local units of government and local regional economic development corporations or organizations for the purposes of carrying out this Article.

(d) Enter into contracts, letters of credit or any other agreements or contracts with financial institutions necessary or desirable to carry out the purposes of this Article. Any such agreement or contract may include, without limitation, terms and provisions relating to a specific project such as loan documentation, review and approval procedures, organization and servicing rights, default conditions and other program aspects.

(e) Fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including application fees, commitment fees, program fees, financing charges or publication fees in connection with its activities under this Article.

(f) Establish application, notification, contract and other procedures, rules or regulations deemed necessary and appropriate.

(g) Subject to the provisions of any contract with another person and consent to the modification or restructuring of any loan agreement to which the Department is a party.

(h) Take any actions which are necessary or appropriate to protect the State's interest in the event of bankruptcy, default, foreclosure or noncompliance with the terms and conditions of financial assistance or participation provided under this Article, including the power to sell, dispose, lease or rent, upon terms and conditions determined by the Director to be appropriate, real or personal property which the Department may receive as a result thereof.

(i) Acquire and accept by gift, grant, purchase or otherwise, but not by condemnation, fee simple title, or such lesser interest as may be desired, in land, and to improve or arrange for the improvement of such land for industrial or commercial site development purposes, and to lease or convey such land, or interest in land, so acquired and so improved, including sale and conveyance subject to a mortgage, for such price, upon such terms and at such time as the Department may determine, provided that prior to exercising its authority under this subsection, the Director shall find that other means of financing and developing any

such project are not reasonably available and that such action is consistent with the purposes and policies of this Article.

(j) Provide grants from the Build Illinois Bond Fund ~~or Build Illinois Purposes Fund~~ to municipalities and counties to demolish abandoned buildings pursuant to Section 11-31-1 of the Illinois Municipal Code or Section 5-1080 of the Counties Code, for the purpose of making unimproved land available for purchase by businesses for economic development. Such grants shall be provided only when: (1) the owner of property on which the abandoned building is situated has entered into a contract to sell such property; (2) the Department has determined that the grant will be used to cause a project to be undertaken which will result in the creation of employment; (3) the business which has entered into a contract to purchase the property has certified that it will use the property for a project which is a new plant start-up or expansion or a new venture opportunity and is not a relocation of an existing business from another site within the State unless that relocation results in substantial employment growth. If a municipality or county receives grants under this paragraph, it shall file a notice of lien against the owner or owners of such demolished buildings to recover the costs and expenses incurred in the demolition of such buildings pursuant to Section 11-31-1 of the Illinois Municipal Code or Section 5-1080 of the Counties Code. All such costs and expenses recovered by the county or municipality shall be paid to the Department for deposit in the Build Illinois Purposes Account. Priority shall be given to enterprise zones or those areas with high unemployment whose tax base is adversely impacted by the closing of existing factories.

(k) Exercise such other powers as are necessary or incidental to the foregoing.

(Source: P.A. 91-34, eff. 7-1-99.)

Section 55-70. The Cigarette Tax Act is amended by changing Sections 2 and 29 as follows:

(35 ILCS 130/2) (from Ch. 120, par. 453.2)

Sec. 2. Tax imposed; rate; collection, payment, and distribution; discount.

(a) A tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at the rate of 5 1/2 mills per cigarette sold, or otherwise disposed of in the course of such business in this State. In addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 1/2 mill per cigarette sold or otherwise disposed of in the course of such business in this State on and after January 1, 1947, and shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund <u>or as otherwise provided in Section 29</u>. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 4 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Of the additional tax imposed by this amendatory Act of 1985, $9,000,000 of the moneys received by the Department of Revenue pursuant to this Act shall be paid each month into the Common School Fund. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 5 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business of this State. All of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of 1997, shall be paid each month into the Common School Fund. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 20.0 mills per cigarette sold or otherwise disposed of in the course of such business in this State. The payment of such taxes shall be evidenced by a stamp affixed to each original package of cigarettes, or an authorized substitute for such stamp imprinted on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, as hereinafter provided. However, such taxes are not imposed upon any activity in such business in interstate commerce or otherwise, which activity may not under the Constitution and statutes of the United States be made the subject of taxation by this State.

Beginning on the effective date of this amendatory Act of the 92nd General Assembly, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to ~~the Metropolitan Fair and Exposition Authority Reconstruction Fund and~~ the Common School Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount which, when added to the amount paid into the Common School Fund for that

month, equals $33,300,000, except that in the month of August of 2004, this amount shall equal $83,300,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then, beginning on April 1, 2003, from the moneys remaining, $5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund. To the extent that more than $25,000,000 has been paid into the General Revenue Fund and Common School Fund per month for the period of July 1, 1993 through the effective date of this amendatory Act of 1994 from combined receipts of the Cigarette Tax Act and the Cigarette Use Tax Act, notwithstanding the distribution provided in this Section, the Department of Revenue is hereby directed to adjust the distribution provided in this Section to increase the next monthly payments to the Long Term Care Provider Fund by the amount paid to the General Revenue Fund and Common School Fund in excess of $25,000,000 per month and to decrease the next monthly payments to the General Revenue Fund and Common School Fund by that same excess amount.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributor.

The impact of the tax levied by this Act is imposed upon the retailer and shall be prepaid or pre-collected by the distributor for the purpose of convenience and facility only, and the amount of the tax shall be added to the price of the cigarettes sold by such distributor. Collection of the tax shall be evidenced by a stamp or stamps affixed to each original package of cigarettes, as hereinafter provided.

Each distributor shall collect the tax from the retailer at or before the time of the sale, shall affix the stamps as hereinafter required, and shall remit the tax collected from retailers to the Department, as hereinafter provided. Any distributor who fails to properly collect and pay the tax imposed by this Act shall be liable for the tax. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on such stamped cigarettes. This payment, less the discount provided in subsection (b), shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes.

The amount of the Cigarette Tax imposed by this Act shall be separately stated, apart from the price of the goods, by both distributors and retailers, in all advertisements, bills and sales invoices.

(b) The distributor shall be required to collect the taxes provided under paragraph (a) hereof, and, to cover the costs of such collection, shall be allowed a discount during any year commencing July 1st and ending the following June 30th in accordance with the schedule set out hereinbelow, which discount shall be allowed at the time of purchase of the stamps when purchase is required by this Act, or at the time when the tax is remitted to the Department without the purchase of stamps from the Department when that method of paying the tax is required or authorized by this Act. Prior to December 1, 1985, a discount equal to 1 2/3% of the amount of the tax up to and including the first $700,000 paid hereunder by such distributor to the Department during any such year; 1 1/3% of the next $700,000 of tax or any part thereof, paid hereunder by such distributor to the Department during any such year; 1% of the next $700,000 of tax, or any part thereof, paid hereunder by such distributor to the Department during any such year, and 2/3 of 1% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply. On and after December 1, 1985, a discount equal to 1.75% of the amount of the tax payable under this Act up to and including the first $3,000,000 paid hereunder by such distributor to the Department during any such year and 1.5% of the amount of any additional tax paid hereunder by such

distributor to the Department during any such year shall apply.

Two or more distributors that use a common means of affixing revenue tax stamps or that are owned or controlled by the same interests shall be treated as a single distributor for the purpose of computing the discount.

(c) The taxes herein imposed are in addition to all other occupation or privilege taxes imposed by the State of Illinois, or by any political subdivision thereof, or by any municipal corporation.

(Source: P.A. 92-536, eff. 6-6-02; 93-839, eff. 7-30-04.)

(35 ILCS 130/29) (from Ch. 120, par. 453.29)

Sec. 29. All moneys received by the Department from the one-half mill tax imposed by the Sixty-fourth General Assembly and all interest and penalties, received in connection therewith under the provisions of this Act shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund. All other moneys received by the Department under this Act shall be paid into the General Revenue Fund in the State treasury. After there has been paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund sufficient money to pay in full both principal and interest, all of the outstanding bonds issued pursuant to the "Fair and Exposition Authority Reconstruction Act", the State Treasurer and Comptroller shall transfer to the General Revenue Fund the balance of moneys remaining in the Metropolitan Fair and Exposition Authority Reconstruction Fund except for $2,500,000 which shall remain in the Metropolitan Fair and Exposition Authority Reconstruction Fund and which may be appropriated by the General Assembly for the corporate purposes of the Metropolitan Pier and Exposition Authority. All monies received by the Department in fiscal year 1978 and thereafter from the one-half mill tax imposed by the Sixty-fourth General Assembly, and all interest and penalties received in connection therewith under the provisions of this Act, shall be paid into the General Revenue Fund, except that the Department shall pay the first $4,800,000 received in fiscal years 1979 through 2001 from that one-half mill tax into the Metropolitan Fair and Exposition Authority Reconstruction Fund which monies may be appropriated by the General Assembly for the corporate purposes of the Metropolitan Pier and Exposition Authority.

In fiscal year 2002 and fiscal year 2003, the first $4,800,000 from the one-half mill tax shall be paid into the Statewide Economic Development Fund.

All moneys received by the Department in fiscal year 2006 and thereafter from the one-half mill tax imposed by the 64th General Assembly and all interest and penalties received in connection with that tax under the provisions of this Act shall be paid into the General Revenue Fund.

(Source: P.A. 92-208, eff. 8-2-01; 93-22, eff. 6-20-03.)

Section 55-75. The Civic Center Code is amended by changing Section 240-20 as follows:

(70 ILCS 200/240-20)

Sec. 240-20. State office building. The Authority may make expenditures for the planning, acquisition, development and construction of a State office building in Rockford, Illinois. Such expenditures may be made from funds appropriated for such purposes from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund, created by the 84th General Assembly~~.

(Source: P.A. 90-328, eff. 1-1-98.)

Section 55-80. The Metropolitan Pier and Exposition Authority Act is amended by changing Section 10 as follows:

(70 ILCS 210/10) (from Ch. 85, par. 1230)

Sec. 10. The Authority shall have the continuing power to borrow money for the purpose of carrying out and performing its duties and exercising its powers under this Act.

For the purpose of evidencing the obligation of the Authority to repay any money borrowed as aforesaid, the Authority may, pursuant to ordinance adopted by the Board, from time to time issue and dispose of its revenue bonds and notes (herein collectively referred to as bonds), and may also from time to time issue and dispose of its revenue bonds to refund any bonds at maturity or pursuant to redemption provisions or at any time before maturity as provided for in Section 10.1. All such bonds shall be payable solely from any one or more of the following sources: the revenues or income to be derived from the fairs, expositions, meetings, and conventions and other authorized activities of the Authority; funds, if any, received and to be received by the Authority from the Fair and Exposition Fund, as allocated by the Department of Agriculture of this State; ~~from the Metropolitan Fair and Exposition Authority Reconstruction Fund;~~ from the Metropolitan Fair and Exposition Authority Improvement Bond Fund pursuant to appropriation by the General Assembly; from the McCormick Place Expansion Project Fund pursuant to appropriation by the General Assembly; from any revenues or funds pledged or provided for such purposes by any governmental agency; from any revenues of the Authority from taxes it is authorized to impose; from the proceeds of refunding bonds issued for that purpose; or from any other lawful source derived. Such bonds

may bear such date or dates, may mature at such time or times not exceeding 40 years from their respective dates, may bear interest at such rate or rates payable at such times, may be in such form, may carry such registration privileges, may be executed in such manner, may be payable at such place or places, may be made subject to redemption in such manner and upon such terms, with or without premium as is stated on the face thereof, may be executed in such manner and may contain such terms and covenants, all as may be provided in the ordinance adopted by the Board providing for such bonds. In case any officer whose signature appears on any bond ceases (after attaching his signature) to hold office, his signature shall nevertheless be valid and effective for all purposes. The holder or holders of any bonds or interest coupons appertaining thereto issued by the Authority or any trustee on behalf of the holders may bring civil actions to compel the performance and observance by the Authority or any of its officers, agents or employees of any contract or covenant made by the Authority with the holders of such bonds or interest coupons and to compel the Authority and any of its officers, agents or employees to perform any duties required to be performed for the benefit of the holders of any such bonds or interest coupons by the provisions of the ordinance authorizing their issuance and to enjoin the Authority and any of its officers, agents or employees from taking any action in conflict with any such contract or covenant.

Notwithstanding the form and tenor of any such bonds and in the absence of any express recital on the face thereof that it is non-negotiable, all such bonds shall be negotiable instruments under the Uniform Commercial Code.

The bonds shall be sold by the corporate authorities of the Authority in such manner as the corporate authorities shall determine.

From and after the issuance of any bonds as herein provided it shall be the duty of the corporate authorities of the Authority to fix and establish rates, charges, rents and fees for the use of its grounds, buildings, and facilities that will be sufficient at all times, together with other revenues of the Authority available for that purpose, to pay:

(a) The cost of maintaining, repairing, regulating and operating the grounds, buildings, and facilities; and

(b) The bonds and interest thereon as they shall become due, and all sinking fund requirements and other requirements provided by the ordinance authorizing the issuance of the bonds or as provided by any trust agreement executed to secure payment thereof.

The Authority may provide that bonds issued under this Act shall be payable from and secured by an assignment and pledge of and grant of a lien on and a security interest in unexpended bond proceeds, the proceeds of any refunding bonds, reserves or sinking funds and earnings thereon, or all or any part of the moneys, funds, income and revenues of the Authority from any source derived, including, without limitation, any revenues of the Authority from taxes it is authorized to impose, the net revenues of the Authority from its operations, payments from the Metropolitan Fair and Exposition Authority Improvement Bond Fund or from the McCormick Place Expansion Project Fund to the Authority or upon its direction to any trustee or trustees under any trust agreement securing such bonds, payments from any governmental agency, or any combination of the foregoing. In no event shall a lien or security interest upon the physical facilities of the Authority be created by any such lien, pledge or security interest. The Authority may execute and deliver a trust agreement or agreements to secure the payment of such bonds and for the purpose of setting forth covenants and undertakings of the Authority in connection with issuance thereof. Such pledge, assignment and grant of a lien and security interest shall be effective immediately without any further filing or action and shall be effective with respect to all persons regardless of whether any such person shall have notice of such pledge, assignment, lien or security interest.

In connection with the issuance of its bonds, the Authority may enter into arrangements to provide additional security and liquidity for the bonds. These may include, without limitation, municipal bond insurance, letters of credit, lines of credit by which the Authority may borrow funds to pay or redeem its bonds and purchase or remarketing arrangements for assuring the ability of owners of the Authority's bonds to sell or to have redeemed their bonds. The Authority may enter into contracts and may agree to pay fees to persons providing such arrangements, including from bond proceeds. No such arrangement or contract shall be considered a bond or note for purposes of any limitation on the issuance of bonds or notes by the Authority.

The ordinance of the Board authorizing the issuance of its bonds may provide that interest rates may vary from time to time depending upon criteria established by the Board, which may include, without limitation, a variation in interest rates as may be necessary to cause bonds to be remarketable from time to time at a price equal to their principal amount, and may provide for appointment of a national banking association, bank, trust company, investment banker or other financial institution to serve as a remarketing agent in that

connection. The ordinance of the board authorizing the issuance of its bonds may provide that alternative interest rates or provisions will apply during such times as the bonds are held by a person providing a letter of credit or other credit enhancement arrangement for those bonds.

To secure the payment of any or all of such bonds and for the purpose of setting forth the covenants and undertakings of the Authority in connection with the issuance thereof and the issuance of any additional bonds payable from moneys, funds, revenue and income of the Authority to be derived from any source, the Authority may execute and deliver a trust agreement or agreements; provided that no lien upon any real property of the Authority shall be created thereby.

A remedy for any breach or default of the terms of any such trust agreement by the Authority may be by mandamus proceedings in the circuit court to compel performance and compliance therewith, but the trust agreement may prescribe by whom or on whose behalf such action may be instituted.

In connection with the issuance of its bonds under this Act, the Authority may enter into contracts that it determines necessary or appropriate to permit it to manage payment or interest rate risk. These contracts may include, but are not limited to, interest rate exchange agreements; contracts providing for payment or receipt of funds based on levels of or changes in interest rates; contracts to exchange cash flows or series of payments; and contracts incorporating interest rate caps, collars, floors, or locks.

(Source: P.A. 92-208, eff. 8-2-01.)

Section 55-85. The Fair and Exposition Authority Reconstruction Act is amended by changing Sections 3 and 8 as follows:

(70 ILCS 215/3) (from Ch. 85, par. 1250.3)

Sec. 3. The Metropolitan Pier and Exposition Authority is authorized to borrow money and issue bonds in a total amount not to exceed $40,000,000 for the purpose of reconstructing the convention hall and exposition building known as McCormick Place. Such bonds shall be payable solely from funds received by the Authority from appropriations, if any, to be made to said Authority from time to time by future General Assemblies of the State of Illinois ~~from the Metropolitan Fair and Exposition Authority Reconstruction Fund~~.

(Source: P.A 87-895.)

(70 ILCS 215/8) (from Ch. 85, par. 1250.8)

Sec. 8. Appropriations ~~From moneys required to be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State Treasury pursuant to Sections 2 and 29 of the Cigarette Tax Act, appropriations~~ may be made from time to time by the General Assembly to the Metropolitan Pier and Exposition Authority for the payment of principal and interest of bonds of the Authority issued under the provisions of this Act and for any other lawful purpose of the Authority. Any and all of the funds so received shall be kept separate and apart from any and all other funds of the Authority. After there has been paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State Treasury sufficient money, pursuant to this Section and Sections 2 and 29 of the Cigarette Tax Act, to retire all bonds payable from that Fund, the taxes derived from Section 28 of the Illinois Horse Racing Act of 1975 which were required to be paid into that Fund pursuant to that Act shall thereafter be paid into the Metropolitan Exposition, Auditorium and Office Building Fund in the State Treasury.

(Source: P.A. 87-895.)

Section 55-90. The Soil and Water Conservation District Act is amended by changing Section 6 as follows:

(70 ILCS 405/6) (from Ch. 5, par. 111)

Sec. 6. Powers and duties. In addition to the powers and duties otherwise conferred upon the Department, it shall have the following powers and duties:

(1) To offer such assistance as may be appropriate to the directors of soil and water conservation districts, organized as provided hereinafter, in the carrying out of any of the powers and programs.

(2) To keep the directors of each of said several districts informed of the activities and experience of other such districts, and to facilitate an interchange of advice and experience between such districts and cooperation between them.

(3) To coordinate the programs of the several districts so far as this may be done by advice and consultation.

(4) To seek the cooperation and assistance of the United States and of agencies of this State, in the work of such districts.

(5) To disseminate information throughout the State concerning the formation of such districts, and to assist in the formation of such districts in areas where their organization is desirable.

(6) To consider, review, and express its opinion concerning any rules, regulations, ordinances or other

action of the board of directors of any district and to advise such board of directors accordingly.

(7) To prepare and submit to the Director of the Department an annual budget.

(8) To develop and coordinate a comprehensive State erosion and sediment control program, including guidelines to be used by districts in implementing this program. In developing this program, the Department may consult with and request technical assistance from local, State and federal agencies, and may consult and advise with technically qualified persons and with the soil and water conservation districts. The guidelines developed may be revised from time to time as necessary.

(9) To promote among its members the management of marginal agricultural and other rural lands for forestry, consistent with the goals and purposes of the "Illinois Forestry Development Act".

Nothing in this Act shall authorize the Department or any district to regulate or control point source discharges to waters.

(10) To make grants subject to annual appropriation from the ~~Build Illinois Purposes Fund,~~ the Build Illinois Bond Fund or any other sources, including the federal government, to Soil and Water Conservation Districts and the Soil Conservation Service.

(11) To provide payment for outstanding health care costs of Soil and Water Conservation District employees incurred between January 1, 1996 and December 31, 1996 that were eligible for reimbursement from the District's insurance carrier, Midcontinent Medical Benefit Trust, but have not been paid to date by Midcontinent. All claims shall be filed with the Department on or before January 30, 1998 to be considered for payment under the provisions of this amendatory Act of 1997. The Department shall approve or reject claims based upon documentation and in accordance with established procedures. The authority granted under this item (11) expires on September 1, 1998.

Nothing in this Act shall authorize the Department in any district to regulate or curtail point source discharges to waters.

(Source: P.A. 90-565, eff. 1-2-98.)

Section 55-95. The School Code is amended by changing Section 2-3.120 as follows:

(105 ILCS 5/2-3.120)

Sec. 2-3.120. Non-Public school students' access to technology.

(a) The General Assembly finds and declares that the Constitution of the State of Illinois provides that a "fundamental goal of the People of the State is the educational development of all persons to the limit of their capacities", and that the educational development of every school student serves the public purposes of the State. In order to enable Illinois students to leave school with the basic skills and knowledge that will enable them to find and hold jobs and otherwise function as productive members of society in the 21st Century, all students must have access to the vast educational resources provided by computers. The provisions of this Section are in the public interest, for the public benefit, and serve a secular public purpose.

(b) The State Board of Education shall provide non-public schools with ports to the Board's statewide educational network, provided that this access does not diminish the services available to public schools and students. The State Board of Education shall charge for this access in an amount necessary to offset its cost. Amounts received by the State Board of Education under this Section shall be deposited in the General Revenue Fund ~~School Technology Revolving Fund as described in Section 2-3.121~~. The statewide network may be used only for secular educational purposes.

(c) For purposes of this Section, a non-public school means: (i) any non-profit, non-public college; or (ii) any non-profit, non-home-based, non-public elementary or secondary school that is in compliance with Title VI of the Civil Rights Act of 1964 and attendance at which satisfies the requirements of Section 26-1 of the School Code.

(Source: P.A. 90-463, eff. 8-17-97; 90-566, eff. 1-2-98; 90-655, eff. 7-30-98.)

Section 55-100. The Chicago State University Law is amended by changing Section 5-75 as follows:

(110 ILCS 660/5-75)

Sec. 5-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-105. The Eastern Illinois University Law is amended by changing Section 10-75 as follows:

(110 ILCS 665/10-75)

Sec. 10-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-110. The Governors State University Law is amended by changing Section 15-75 as follows:

(110 ILCS 670/15-75)

Sec. 15-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-115. The Illinois State University Law is amended by changing Section 20-75 as follows:

(110 ILCS 675/20-75)

Sec. 20-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-120. The Northeastern Illinois University Law is amended by changing Section 25-75 as follows:

(110 ILCS 680/25-75)

Sec. 25-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-125. The Northern Illinois University Law is amended by changing Section 30-75 as follows:

(110 ILCS 685/30-75)

Sec. 30-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-130. The Western Illinois University Law is amended by changing Section 35-75 as follows:

(110 ILCS 690/35-75)

Sec. 35-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-135. The Illinois Horse Racing Act of 1975 is amended by changing Section 28 as follows:

(230 ILCS 5/28) (from Ch. 8, par. 37-28)

Sec. 28. Except as provided in subsection (g) of Section 27 of this Act, moneys collected shall be distributed according to the provisions of this Section 28.

(a) Thirty per cent of the total of all monies received by the State as privilege taxes ~~shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State treasury until such Fund contains sufficient money to pay in full, both principal and interest, all of the outstanding bonds issued pursuant to the Fair and Exposition Authority Reconstruction Act, approved July 31, 1967, as amended, and thereafter~~ shall be paid into the Metropolitan Exposition Auditorium and Office Building Fund in the State Treasury.

(b) In addition, 4.5% ~~Four and one-half per cent~~ of the total of all monies received by the State as privilege taxes shall be paid into the State treasury into a special Fund to be known as the Metropolitan Exposition, Auditorium, and Office Building Fund.

(c) Fifty per cent of the total of all monies received by the State as privilege taxes under the provisions of this Act shall be paid into the Agricultural Premium Fund.

(d) Seven per cent of the total of all monies received by the State as privilege taxes shall be paid into the Fair and Exposition Fund in the State treasury; provided, however, that when all bonds issued prior to July 1, 1984 by the Metropolitan Fair and Exposition Authority shall have been paid or payment shall have been provided for upon a refunding of those bonds, thereafter 1/12 of $1,665,662 of such monies shall be paid each month into the Build Illinois Fund, and the remainder into the Fair and Exposition Fund. All excess monies shall be allocated to the Department of Agriculture for distribution to county fairs for premiums and rehabilitation as set forth in the Agricultural Fair Act.

(e) The monies provided for in Section 30 shall be paid into the Illinois Thoroughbred Breeders Fund.

(f) The monies provided for in Section 31 shall be paid into the Illinois Standardbred Breeders Fund.

(g) Until January 1, 2000, that part representing 1/2 of the total breakage in Thoroughbred, Harness, Appaloosa, Arabian, and Quarter Horse racing in the State shall be paid into the Illinois Race Track Improvement Fund as established in Section 32.

(h) All other monies received by the Board under this Act shall be paid into the General Revenue Fund of the State.

(i) The salaries of the Board members, secretary, stewards, directors of mutuels, veterinarians, representatives, accountants, clerks, stenographers, inspectors and other employees of the Board, and all

expenses of the Board incident to the administration of this Act, including, but not limited to, all expenses and salaries incident to the taking of saliva and urine samples in accordance with the rules and regulations of the Board shall be paid out of the Agricultural Premium Fund.

(j) The Agricultural Premium Fund shall also be used:

(1) for the expenses of operating the Illinois State Fair and the DuQuoin State Fair, including the payment of prize money or premiums;

(2) for the distribution to county fairs, vocational agriculture section fairs, agricultural societies, and agricultural extension clubs in accordance with the Agricultural Fair Act, as amended;

(3) for payment of prize monies and premiums awarded and for expenses incurred in connection with the International Livestock Exposition and the Mid-Continent Livestock Exposition held in Illinois, which premiums, and awards must be approved, and paid by the Illinois Department of Agriculture;

(4) for personal service of county agricultural advisors and county home advisors;

(5) for distribution to agricultural home economic extension councils in accordance with "An Act in relation to additional support and finance for the Agricultural and Home Economic Extension Councils in the several counties in this State and making an appropriation therefor", approved July 24, 1967, as amended;

(6) for research on equine disease, including a development center therefor;

(7) for training scholarships for study on equine diseases to students at the University of Illinois College of Veterinary Medicine;

(8) for the rehabilitation, repair and maintenance of the Illinois and DuQuoin State Fair Grounds and the structures and facilities thereon and the construction of permanent improvements on such Fair Grounds, including such structures, facilities and property located on such State Fair Grounds which are under the custody and control of the Department of Agriculture;

(9) for the expenses of the Department of Agriculture under Section 5-530 of the Departments of State Government Law (20 ILCS 5/5-530);

(10) for the expenses of the Department of Commerce and Economic Opportunity ~~Community Affairs~~ under Sections 605-620, 605-625, and 605-630 of the Department of Commerce and Economic Opportunity ~~Community Affairs~~ Law (20 ILCS 605/605-620, 605/605-625, and 605/605-630);

(11) for remodeling, expanding, and reconstructing facilities destroyed by fire of any Fair and Exposition Authority in counties with a population of 1,000,000 or more inhabitants;

(12) for the purpose of assisting in the care and general rehabilitation of disabled veterans of any war and their surviving spouses and orphans;

(13) for expenses of the Department of State Police for duties performed under this Act;

(14) for the Department of Agriculture for soil surveys and soil and water conservation purposes;

(15) for the Department of Agriculture for grants to the City of Chicago for conducting the Chicagofest.

(k) To the extent that monies paid by the Board to the Agricultural Premium Fund are in the opinion of the Governor in excess of the amount necessary for the purposes herein stated, the Governor shall notify the Comptroller and the State Treasurer of such fact, who, upon receipt of such notification, shall transfer such excess monies from the Agricultural Premium Fund to the General Revenue Fund.

(Source: P.A. 91-40, eff. 1-1-00; 91-239, eff. 1-1-00; 92-16, eff. 6-28-01; revised 12-6-03.)

Section 55-140. The Illinois Public Aid Code is amended by changing Section 12-5 as follows:

(305 ILCS 5/12-5) (from Ch. 23, par. 12-5)

Sec. 12-5. Appropriations; uses; federal grants; report to General Assembly. From the sums appropriated by the General Assembly, the Illinois Department shall order for payment by warrant from the State Treasury grants for public aid under Articles III, IV, and V, including grants for funeral and burial expenses, and all costs of administration of the Illinois Department and the County Departments relating thereto. Moneys appropriated to the Illinois Department for public aid under Article VI may be used, with the consent of the Governor, to co-operate with federal, State, and local agencies in the development of work projects designed to provide suitable employment for persons receiving public aid under Article VI. The Illinois Department, with the consent of the Governor, may be the agent of the State for the receipt and disbursement of federal funds or commodities for public aid purposes under Article VI and for related purposes in which the co-operation of the Illinois Department is sought by the federal government, and, in

connection therewith, may make necessary expenditures from moneys appropriated for public aid under any Article of this Code and for administration. The Illinois Department, with the consent of the Governor, may be the agent of the State for the receipt and disbursement of federal funds pursuant to the Immigration Reform and Control Act of 1986 and may make necessary expenditures from monies appropriated to it for operations, administration, and grants, including payment to the Health Insurance Reserve Fund for group insurance costs at the rate certified by the Department of Central Management Services. All amounts received by the Illinois Department pursuant to the Immigration Reform and Control Act of 1986 shall be deposited in the Immigration Reform and Control Fund. All amounts received into the Immigration Reform and Control Fund as reimbursement for expenditures from the General Revenue Fund shall be transferred to the General Revenue Fund.

All grants received by the Illinois Department for programs funded by the Federal Social Services Block Grant shall be deposited in the Social Services Block Grant Fund. All funds received into the Social Services Block Grant Fund as reimbursement for expenditures from the General Revenue Fund shall be transferred to the General Revenue Fund. All funds received into the Social Services Block Grant fund for reimbursement for expenditure out of the Local Initiative Fund shall be transferred into the Local Initiative Fund. Any other federal funds received into the Social Services Block Grant Fund shall be transferred to the Special Purposes Trust Fund. All federal funds received by the Illinois Department as reimbursement for Employment and Training Programs for expenditures made by the Illinois Department from grants, gifts, or legacies as provided in Section 12-4.18 or made by an entity other than the Illinois Department shall be deposited into the Employment and Training Fund, except that federal funds received as reimbursement as a result of the appropriation made for the costs of providing adult education to public assistance recipients under the "Adult Education, Public Assistance Fund" shall be deposited into the General Revenue Fund; provided, however, that all funds, except those that are specified in an interagency agreement between the Illinois Community College Board and the Illinois Department, that are received by the Illinois Department as reimbursement under Title IV-A of the Social Security Act for expenditures that are made by the Illinois Community College Board or any public community college of this State shall be credited to a special account that the State Treasurer shall establish and maintain within the Employment and Training Fund for the purpose of segregating the reimbursements received for expenditures made by those entities. As reimbursements are deposited into the Employment and Training Fund, the Illinois Department shall certify to the State Comptroller and State Treasurer the amount that is to be credited to the special account established within that Fund as a reimbursement for expenditures under Title IV-A of the Social Security Act made by the Illinois Community College Board or any of the public community colleges. All amounts credited to the special account established and maintained within the Employment and Training Fund as provided in this Section shall be held for transfer to the TANF Opportunities Fund as provided in subsection (d) of Section 12-10.3, and shall not be transferred to any other fund or used for any other purpose.

~~Any or all federal funds received as reimbursement for food and shelter assistance under the Emergency Food and Shelter Program authorized by Section 12-4.5 may be deposited, with the consent of the Governor, into the Homelessness Prevention Fund.~~

Eighty percent of the federal financial participation funds received by the Illinois Department under the Title IV-A Emergency Assistance program as reimbursement for expenditures made from the Illinois Department of Children and Family Services appropriations for the costs of providing services in behalf of Department of Children and Family Services clients shall be deposited into the DCFS Children's Services Fund.

All federal funds, except those covered by the foregoing 3 paragraphs, received as reimbursement for expenditures from the General Revenue Fund shall be deposited in the General Revenue Fund for administrative and distributive expenditures properly chargeable by federal law or regulation to aid programs established under Articles III through XII and Titles IV, XVI, XIX and XX of the Federal Social Security Act. Any other federal funds received by the Illinois Department under Sections 12-4.6, 12-4.18 and 12-4.19 that are required by Section 12-10 of this Code to be paid into the Special Purposes Trust Fund shall be deposited into the Special Purposes Trust Fund. Any other federal funds received by the Illinois Department pursuant to the Child Support Enforcement Program established by Title IV-D of the Social Security Act shall be deposited in the Child Support Enforcement Trust Fund as required under Section 12-10.2 of this Code. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5-4.21 of this Code to be paid into the Medicaid Developmentally Disabled Provider Participation Fee Trust Fund shall be deposited into the Medicaid Developmentally Disabled Provider

Participation Fee Trust Fund. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5-4.31 of this Code to be paid into the Medicaid Long Term Care Provider Participation Fee Trust Fund shall be deposited into the Medicaid Long Term Care Provider Participation Fee Trust Fund. Any other federal funds received by the Illinois Department for hospital inpatient, hospital ambulatory care, and disproportionate share hospital expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 14-2 of this Code to be paid into the Hospital Services Trust Fund shall be deposited into the Hospital Services Trust Fund. Any other federal funds received by the Illinois Department for expenditures made under Title XIX of the Social Security Act and Articles V and VI of this Code that are required by Section 15-2 of this Code to be paid into the County Provider Trust Fund shall be deposited into the County Provider Trust Fund. Any other federal funds received by the Illinois Department for hospital inpatient, hospital ambulatory care, and disproportionate share hospital expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5A-8 of this Code to be paid into the Hospital Provider Fund shall be deposited into the Hospital Provider Fund. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5B-8 of this Code to be paid into the Long-Term Care Provider Fund shall be deposited into the Long-Term Care Provider Fund. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5C-7 of this Code to be paid into the Developmentally Disabled Care Provider Fund shall be deposited into the Developmentally Disabled Care Provider Fund. Any other federal funds received by the Illinois Department for trauma center adjustment payments that are required by Section 5-5.03 of this Code and made under Title XIX of the Social Security Act and Article V of this Code shall be deposited into the Trauma Center Fund. Any other federal funds received by the Illinois Department as reimbursement for expenses for early intervention services paid from the Early Intervention Services Revolving Fund shall be deposited into that Fund.

The Illinois Department shall report to the General Assembly at the end of each fiscal quarter the amount of all funds received and paid into the Social Service Block Grant Fund and the Local Initiative Fund and the expenditures and transfers of such funds for services, programs and other purposes authorized by law. Such report shall be filed with the Speaker, Minority Leader and Clerk of the House, with the President, Minority Leader and Secretary of the Senate, with the Chairmen of the House and Senate Appropriations Committees, the House Human Resources Committee and the Senate Public Health, Welfare and Corrections Committee, or the successor standing Committees of each as provided by the rules of the House and Senate, respectively, with the Legislative Research Unit and with the State Government Report Distribution Center for the General Assembly as is required under paragraph (t) of Section 7 of the State Library Act shall be deemed sufficient to comply with this Section.

(Source: P.A. 92-111, eff. 1-1-02; 93-632, eff. 2-1-04.)

Section 55-145. The Nursing Home Grant Assistance Act is amended by changing Sections 20 and 55 as follows:

(305 ILCS 40/20) (from Ch. 23, par. 7100-20)

Sec. 20. Nursing Home Grant Assistance Program ~~Fund~~.

(a) (Blank). ~~There is created in the State Treasury the Nursing Home Grant Assistance Fund. Interest earned on the Fund shall be credited to the Fund.~~

(b) ~~The Fund is created for the purpose of receiving moneys in accordance with Section 15, Section 30 and Section 35 of this Act, and disbursing monies for payment of:~~

~~(1) grants to eligible individuals under this Act;~~

~~(2) administrative expenses incurred by the Department in performing the activities authorized by this Act;~~

~~(3) refunds to distribution agents as provided for under this Act; and~~

~~(4) transfers to the General Revenue Fund of any amounts of Nursing Home Grant Assistance payments returned to the Department by distribution agents.~~

~~The Department shall deposit all moneys received under this Act in the Nursing Home Grant Assistance Fund.~~

The Department, subject to appropriation, may use up to 2.5% of the moneys received under this Act for the costs of administering and enforcing the program.

(c) Within 30 days after the end of the quarterly period in which the distribution agent is required to file the certification and make the payment required by this Act, and after verification with the Illinois

Department of Public Aid of the licensing status of the distribution agent, the Director shall order the payment to be made from appropriations made for the purposes of this Act.

(d) Disbursements ~~from this Fund~~ shall be by warrants drawn by the State Comptroller upon receipt of vouchers duly executed and certified by the Department. The Department shall prepare and certify to the State Comptroller the disbursement of the grants to qualified distributing agents for payment to the eligible individuals certified to the Department by the qualified distributing agents.

The amount to be paid per calendar quarter to a qualified distribution agent shall not exceed, for each eligible individual, $500 multiplied by a fraction equal to the number of days that the eligible individual's nursing home care was not paid for, in whole or in part, by a federal, State, or combined federal-State medical care program, divided by the number of calendar days in the quarter. Any amount the qualified distribution agent owes to the Department under Section 30 shall be deducted from the amount of the payment to the qualified distribution agent.

If the amount appropriated or available ~~in the Fun~~d is insufficient to meet all or part of any quarterly payment certification, the payment certified to each qualified distributing agent shall be uniformly reduced by an amount which will permit a payment to be made to each qualified distributing agent. Within 10 days after receipt by the State Comptroller of the disbursement certification to the qualified distributing agents, the State Comptroller shall cause the warrants to be drawn for the respective amounts in accordance with the directions contained in that certification.

(e) Notwithstanding any other provision of this Act, as soon as is practicable after the effective date of this amendatory Act of 1994, the Department shall order that payments be made, subject to appropriation, to the appropriate distribution agents for grants to persons who were eligible individuals during the fourth quarter of fiscal year 1993 to the extent that those individuals did not receive a grant for that quarter or the fourth quarter of fiscal year 1992. An eligible individual, or a person acting on behalf of an eligible individual, must apply on or before December 31, 1994 for a grant under this subsection (e). The amount to be paid to each distribution agent under this subsection shall be calculated as provided in subsection (d). Distribution agents shall distribute the grants to eligible individuals as required in Section 30. For the purpose of determining grants under this subsection (e), a nursing home that is a distribution agent under this Act shall file with the Department, on or before September 30, 1994, a certification disclosing the information required under Section 15 with respect to the fourth quarter of fiscal year 1993.

(Source: P.A. 91-357, eff. 7-29-99.)

(305 ILCS 40/55)

Sec. 55. Supplemental Grants. For each quarter for which an eligible individual receives a Nursing Home Grant Assistance payment under this Act such eligible individual shall qualify to receive a Supplemental Nursing Home Grant Assistance payment. For each quarter for which an eligible individual qualifies to receive a Supplemental Nursing Home Grant Assistance payment the amount of a Supplemental Nursing Home Grant Assistance payment shall be equal to the difference between the Supplemental Base Amount for that quarter minus the Nursing Home Grant Assistance payment for that quarter. For each such quarter, the Supplemental Base Amount is equal to $500 multiplied by a fraction equal to the amount of days that the eligible individual's nursing home care was not paid for, in whole or in part, by a federal, State, or combined federal-State medical care program, divided by the number of calendar days in the quarter. For each such quarter, the Nursing Home Grant Assistance payment is the amount of the grant paid and received by an eligible individual for that quarter. ~~Subject to appropriation, Supplemental Nursing Home Grant Assistance payments shall be made from the Nursing Home Grant Assistance Fund.~~

(Source: P.A. 88-140.)

Section 55-150. The Homelessness Prevention Act is amended by changing Section 4 as follows:

(310 ILCS 70/4) (from Ch. 67 1/2, par. 1304)

Sec. 4. Homelessness Prevention and Assistance Program.

(a) The Department shall establish a family homelessness prevention and assistance program to stabilize families in their existing homes, to shorten the amount of time that families stay in emergency shelters, and to assist families with securing affordable transitional or permanent housing. The Department shall make grants, from funds appropriated to it ~~from the Homelessness Prevention Fund~~, to develop and implement homelessness prevention and assistance projects under this Act.

(b) ~~To fund this program, there is created in the State Treasury a fund to be known as the Homelessness Prevention Fund. Moneys in the Fund, subject to appropriation, may be expended for the purposes of this Act.~~ Grants may be made from funds appropriated for the purposes of this Act and from any federal funds or funds from other sources which are made available for the purposes of this Act. Grants shall be made under this Act only to the extent that funds are available.

(Source: P.A. 91-388, eff. 1-1-00.)

Section 55-155. The Environmental Protection Act is amended by changing Section 22.15 as follows:

(415 ILCS 5/22.15) (from Ch. 111 1/2, par. 1022.15)

Sec. 22.15. Solid Waste Management Fund; fees.

(a) There is hereby created within the State Treasury a special fund to be known as the "Solid Waste Management Fund", to be constituted from the fees collected by the State pursuant to this Section and from repayments of loans made from the Fund for solid waste projects. Moneys received by the Department of Commerce and Economic Opportunity ~~Community Affairs~~ in repayment of loans made pursuant to the Illinois Solid Waste Management Act shall be deposited into the General Revenue Fund ~~Solid Waste Management Revolving Loan Fund~~.

(b) The Agency shall assess and collect a fee in the amount set forth herein from the owner or operator of each sanitary landfill permitted or required to be permitted by the Agency to dispose of solid waste if the sanitary landfill is located off the site where such waste was produced and if such sanitary landfill is owned, controlled, and operated by a person other than the generator of such waste. The Agency shall deposit all fees collected into the Solid Waste Management Fund. If a site is contiguous to one or more landfills owned or operated by the same person, the volumes permanently disposed of by each landfill shall be combined for purposes of determining the fee under this subsection.

(1) If more than 150,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall either pay a fee of 95 cents per cubic yard or, alternatively, the owner or operator may weigh the quantity of the solid waste permanently disposed of with a device for which certification has been obtained under the Weights and Measures Act and pay a fee of $2.00 per ton of solid waste permanently disposed of. In no case shall the fee collected or paid by the owner or operator under this paragraph exceed $1.55 per cubic yard or $3.27 per ton.

(2) If more than 100,000 cubic yards but not more than 150,000 cubic yards of non-hazardous waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of $52,630.

(3) If more than 50,000 cubic yards but not more than 100,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of $23,790.

(4) If more than 10,000 cubic yards but not more than 50,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of $7,260.

(5) If not more than 10,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of $1050.

(c) (Blank.)

(d) The Agency shall establish rules relating to the collection of the fees authorized by this Section. Such rules shall include, but not be limited to:

(1) necessary records identifying the quantities of solid waste received or disposed;

(2) the form and submission of reports to accompany the payment of fees to the Agency;

(3) the time and manner of payment of fees to the Agency, which payments shall not be more often than quarterly; and

(4) procedures setting forth criteria establishing when an owner or operator may measure by weight or volume during any given quarter or other fee payment period.

(e) Pursuant to appropriation, all monies in the Solid Waste Management Fund shall be used by the Agency and the Department of Commerce and Economic Opportunity ~~Community Affairs~~ for the purposes set forth in this Section and in the Illinois Solid Waste Management Act, including for the costs of fee collection and administration.

(f) The Agency is authorized to enter into such agreements and to promulgate such rules as are necessary to carry out its duties under this Section and the Illinois Solid Waste Management Act.

(g) On the first day of January, April, July, and October of each year, beginning on July 1, 1996, the State Comptroller and Treasurer shall transfer $500,000 from the Solid Waste Management Fund to the Hazardous Waste Fund. Moneys transferred under this subsection (g) shall be used only for the purposes set forth in item (1) of subsection (d) of Section 22.2.

(h) The Agency is authorized to provide financial assistance to units of local government for the performance of inspecting, investigating and enforcement activities pursuant to Section 4(r) at nonhazardous solid waste disposal sites.

(i) The Agency is authorized to support the operations of an industrial materials exchange service, and to

conduct household waste collection and disposal programs.

(j) A unit of local government, as defined in the Local Solid Waste Disposal Act, in which a solid waste disposal facility is located may establish a fee, tax, or surcharge with regard to the permanent disposal of solid waste. All fees, taxes, and surcharges collected under this subsection shall be utilized for solid waste management purposes, including long-term monitoring and maintenance of landfills, planning, implementation, inspection, enforcement and other activities consistent with the Solid Waste Management Act and the Local Solid Waste Disposal Act, or for any other environment-related purpose, including but not limited to an environment-related public works project, but not for the construction of a new pollution control facility other than a household hazardous waste facility. However, the total fee, tax or surcharge imposed by all units of local government under this subsection (j) upon the solid waste disposal facility shall not exceed:

(1) 60¢ per cubic yard if more than 150,000 cubic yards of non-hazardous solid waste is permanently disposed of at the site in a calendar year, unless the owner or operator weighs the quantity of the solid waste received with a device for which certification has been obtained under the Weights and Measures Act, in which case the fee shall not exceed $1.27 per ton of solid waste permanently disposed of.

(2) $33,350 if more than 100,000 cubic yards, but not more than 150,000 cubic yards, of non-hazardous waste is permanently disposed of at the site in a calendar year.

(3) $15,500 if more than 50,000 cubic yards, but not more than 100,000 cubic yards, of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

(4) $4,650 if more than 10,000 cubic yards, but not more than 50,000 cubic yards, of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

(5) $$650 if not more than 10,000 cubic yards of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

The corporate authorities of the unit of local government may use proceeds from the fee, tax, or surcharge to reimburse a highway commissioner whose road district lies wholly or partially within the corporate limits of the unit of local government for expenses incurred in the removal of nonhazardous, nonfluid municipal waste that has been dumped on public property in violation of a State law or local ordinance.

A county or Municipal Joint Action Agency that imposes a fee, tax, or surcharge under this subsection may use the proceeds thereof to reimburse a municipality that lies wholly or partially within its boundaries for expenses incurred in the removal of nonhazardous, nonfluid municipal waste that has been dumped on public property in violation of a State law or local ordinance.

If the fees are to be used to conduct a local sanitary landfill inspection or enforcement program, the unit of local government must enter into a written delegation agreement with the Agency pursuant to subsection (r) of Section 4. The unit of local government and the Agency shall enter into such a written delegation agreement within 60 days after the establishment of such fees. At least annually, the Agency shall conduct an audit of the expenditures made by units of local government from the funds granted by the Agency to the units of local government for purposes of local sanitary landfill inspection and enforcement programs, to ensure that the funds have been expended for the prescribed purposes under the grant.

The fees, taxes or surcharges collected under this subsection (j) shall be placed by the unit of local government in a separate fund, and the interest received on the moneys in the fund shall be credited to the fund. The monies in the fund may be accumulated over a period of years to be expended in accordance with this subsection.

A unit of local government, as defined in the Local Solid Waste Disposal Act, shall prepare and distribute to the Agency, in April of each year, a report that details spending plans for monies collected in accordance with this subsection. The report will at a minimum include the following:

(1) The total monies collected pursuant to this subsection.

(2) The most current balance of monies collected pursuant to this subsection.

(3) An itemized accounting of all monies expended for the previous year pursuant to this subsection.

(4) An estimation of monies to be collected for the following 3 years pursuant to this subsection.

(5) A narrative detailing the general direction and scope of future expenditures for one, 2 and 3 years.

The exemptions granted under Sections 22.16 and 22.16a, and under subsections (c) and (k) of this Section, shall be applicable to any fee, tax or surcharge imposed under this subsection (j); except that the

fee, tax or surcharge authorized to be imposed under this subsection (j) may be made applicable by a unit of local government to the permanent disposal of solid waste after December 31, 1986, under any contract lawfully executed before June 1, 1986 under which more than 150,000 cubic yards (or 50,000 tons) of solid waste is to be permanently disposed of, even though the waste is exempt from the fee imposed by the State under subsection (b) of this Section pursuant to an exemption granted under Section 22.16.

(k) In accordance with the findings and purposes of the Illinois Solid Waste Management Act, beginning January 1, 1989 the fee under subsection (b) and the fee, tax or surcharge under subsection (j) shall not apply to:

(1) Waste which is hazardous waste; or

(2) Waste which is pollution control waste; or

(3) Waste from recycling, reclamation or reuse processes which have been approved by the Agency as being designed to remove any contaminant from wastes so as to render such wastes reusable, provided that the process renders at least 50% of the waste reusable; or

(4) Non-hazardous solid waste that is received at a sanitary landfill and composted or recycled through a process permitted by the Agency; or

(5) Any landfill which is permitted by the Agency to receive only demolition or construction debris or landscape waste.

(Source: P.A. 92-574, eff. 6-26-02; 93-32, eff. 7-1-03; revised 12-6-03.)

Section 55-160. The Illinois Solid Waste Management Act is amended by changing Section 6 as follows:

(415 ILCS 20/6) (from Ch. 111 1/2, par. 7056)

Sec. 6. The Department of Commerce and Economic Opportunity ~~Community Affairs~~ shall be the lead agency for implementation of this Act and shall have the following powers:

(a) To provide technical and educational assistance for applications of technologies and practices which will minimize the land disposal of non-hazardous solid waste; economic feasibility of implementation of solid waste management alternatives; analysis of markets for recyclable materials and energy products; application of the Geographic Information System to provide analysis of natural resource, land use, and environmental impacts; evaluation of financing and ownership options; and evaluation of plans prepared by units of local government pursuant to Section 22.15 of the Environmental Protection Act.

(b) To provide technical assistance in siting pollution control facilities, defined as any waste storage site, sanitary landfill, waste disposal site, waste transfer station or waste incinerator.

(c) To provide loans or recycling and composting grants to businesses and not-for-profit and governmental organizations for the purposes of increasing the quantity of materials recycled or composted in Illinois; developing and implementing innovative recycling methods and technologies; developing and expanding markets for recyclable materials; and increasing the self-sufficiency of the recycling industry in Illinois. The Department shall work with and coordinate its activities with existing for-profit and not-for-profit collection and recycling systems to encourage orderly growth in the supply of and markets for recycled materials and to assist existing collection and recycling efforts.

The Department shall develop a public education program concerning the importance of both composting and recycling in order to preserve landfill space in Illinois.

(d) To establish guidelines and funding criteria for the solicitation of projects under this Act, and to receive and evaluate applications for loans or grants for solid waste management projects based upon such guidelines and criteria. Funds may be loaned with or without interest. ~~Loan repayments shall be deposited into the Solid Waste Management Revolving Loan Fund.~~

(e) To support and coordinate solid waste research in Illinois, and to approve the annual solid waste research agenda prepared by the University of Illinois.

(f) To provide loans or grants for research, development and demonstration of innovative technologies and practices, including but not limited to pilot programs for collection and disposal of household wastes.

(g) To promulgate such rules and regulations as are necessary to carry out the purposes of subsections (c), (d) and (f) of this Section.

(h) To cooperate with the Environmental Protection Agency for the purposes specified herein.

~~There is hereby created the Solid Waste Management Revolving Loan Fund, a special fund in the State Treasury, hereinafter referred to as the "Fund".~~ The Department is authorized to accept any and all grants, repayments of interest and principal on loans, matching funds, reimbursements, appropriations, income derived from investments, or other things of value from the federal or state governments or from any institution, person, partnership, joint venture, corporation, public or private~~, for deposit in the Fund. Any moneys collected as a result of foreclosures of loans or other financing agreements, or the violation of any terms thereof, shall also be deposited in the Fund~~.

The Department is authorized to use moneys available for that purpose ~~deposited in the Fund~~, subject to appropriation, expressly for the purpose of implementing a ~~revolving~~ loan program according to procedures established pursuant to this Act. Those moneys ~~Moneys in the Fund~~ shall be used by the Department for the purpose of financing additional projects and for the Department's administrative expenses related thereto.
(Source: P.A. 88-681, eff. 12-22-94; 89-445, eff. 2-7-96; revised 12-6-03.)

Section 55-165. The Uranium and Thorium Mill Tailings Control Act is amended by changing Sections 15 and 40 as follows:

(420 ILCS 42/15)

Sec. 15. Storage fees.

(a) Beginning January 1, 1994, an annual fee shall be imposed on the owner or operator of any property that has been used in whole or in part for the milling of source material and is being used for the storage or disposal of by-product material, equal to $2 per cubic foot of by-product material being stored or disposed of by the facility. After a facility is cleaned up in accordance with the Department's radiological soil clean-up criteria, no fee shall be due, imposed upon, or collected from an owner. No fee shall be imposed upon any by-product material moved to a facility in contemplation of the subsequent removal of the by-product material pursuant to law or upon any by-product material moved to a facility in contemplation of processing the material through a physical separation facility. No fees shall be collected from any State, county, municipal, or local governmental agency. In connection with settling litigation regarding the amount of the fee to be imposed, the Director may enter into an agreement with the owner or operator of any facility specifying that the fee to be imposed shall not exceed $26,000,000 in any calendar year. The fees assessed under this Section are separate and distinct from any license fees imposed under Section 11 of the Radiation Protection Act of 1990.

The fee shall be due on June 1 of each year or at such other times in such installments as the Director may provide by rule. To facilitate the expeditious removal of by-product material, rules establishing payment dates or schedules may be adopted as emergency rules under Section 5-45 of the Administrative Procedure Act. The fee shall be collected and administered by the Department, and shall be deposited into the General Revenue Fund ~~By-product Material Safety Fund, which is created as an interest bearing special fund in the State Treasury. Amounts in the By-product Material Safety Fund not currently required to meet the obligations of the Fund shall be invested as provided by law and all interest earned from investments shall be retained in the Fund~~.

(b) Moneys ~~in the By-product Material Safety Fund~~ may be expended by the Department , subject to appropriation, for ~~only~~ the following purposes but ~~and~~ only as the moneys relate to by-product material attributable to the owner or operator who pays the fees under subsection (a) ~~moneys into the Fund~~:

(1) the costs of monitoring, inspecting, and otherwise regulating the storage and disposal of by-product material, wherever located;

(2) the costs of undertaking any maintenance, decommissioning activities, cleanup, responses to radiation emergencies, or remedial action that would otherwise be required of the owner or operator by law or under a license amendment or condition in connection with by-product materials;

(3) the costs that would otherwise be required of the owner or operator, by law or under a license amendment or condition, incurred by the State arising from the transportation of the by-product material from a storage or unlicensed disposal location to a licensed permanent disposal facility; and

(4) reimbursement to the owner or operator of any facility used for the storage or disposal of by-product material for costs incurred by the owner or operator in connection with the decontamination or decommissioning of the storage or disposal facility or other properties contaminated with by-product material. However, the amount of the reimbursements paid to the owner or operator of a by-product material storage or disposal facility shall not be reduced for any amounts recovered by the owner or operator pursuant to Title X of the federal Energy Policy Act of 1992 and shall not exceed the amount of money paid ~~into the Fund~~ by that owner or operator under subsection (a) plus the interest ~~accrued in the Fund~~ attributable to amounts paid by that owner or operator.

An owner or operator who incurs costs in connection with the decontamination or decommissioning of the storage or disposal facility or other properties contaminated with by-product material is entitled to have those costs promptly reimbursed ~~from the Fund~~ as provided in this Section. In the event the owner or operator has incurred reimbursable costs for which there are not adequate moneys ~~in the Fund~~ with which to provide reimbursement, the Director shall reduce the amount of any fee payable in the future imposed under this Act by the amount of the reimbursable expenses incurred by the owner or operator. An owner or operator of a facility shall submit requests for reimbursement to the Director in a form reasonably required

by the Director. Upon receipt of a request, the Director shall give written notice approving or disapproving each of the owner's or operator's request for reimbursement within 60 days. The Director shall approve requests for reimbursement unless the Director finds that the amount is excessive, erroneous, or otherwise inconsistent with paragraph (4) of this subsection or with any license or license amendments issued in connection with that owner's or operator's decontamination or decommissioning plan. If the Director disapproves a reimbursement request, the Director shall set forth in writing to the owner or operator the reasons for disapproval. The owner or operator may resubmit to the Department a disapproved reimbursement request with additional information as may be required. Disapproval of a reimbursement request shall constitute final action for purposes of the Administrative Review Law unless the owner or operator resubmits the denied request within 35 days. To the extent there are funds available ~~in the Fund~~, the Director shall prepare and certify to the Comptroller the disbursement of the approved sums ~~from the By-Product Material Safety Fund~~ to the owners or operators or, if there are insufficient funds available, the Director shall off-set future fees otherwise payable by the owner or operator by the amount of the approved reimbursable expenses.

(c) To the extent that costs identified in parts (1), (2), and (3) of subsections (b) are recovered by the Department under the Radiation Protection Act of 1990 or its rules, the Department shall not use money under this Section ~~in the By-product Material Safety Fund~~ to cover these costs.

(d) (Blank). ~~The provisions directing the expenditures from the By-product Material Safety Fund provided for in this Section shall constitute an irrevocable and continuing appropriation to the Department of Nuclear Safety solely for the purposes as provided in this Section. The State Treasurer and State Comptroller are hereby authorized and directed to pay expenditures or record in their records any offset approved by the Director as provided in this Section.~~

(Source: P.A. 90-39, eff. 6-30-97.)

(420 ILCS 42/40)

Sec. 40. Violations and penalties.

(a) Any person who violates Section 20 shall be subject to a civil penalty not to exceed $10,000 per day of violation.

(b) Any person failing to pay the fees provided for in Section 15 shall be subject to a civil penalty not to exceed 4 times the amount of the fees not paid.

(c) Violations of this Act shall be prosecuted by the Attorney General at the request of the Department. Civil penalties under this Act are recoverable in an action brought by the Attorney General on behalf of the State in the circuit court of the county in which the facility is located. All amounts collected from fines under this Section shall be deposited in the General Revenue Fund ~~By-product Material Safety Fund~~. It shall also be the duty of the Attorney General upon the request of the Department to bring an action for an injunction against any person violating any of the provisions of this Act. The Court may assess all or a portion of the cost of actions brought under this subsection, including but not limited to attorney, expert witness, and consultant fees, to the owner or operator of the source material milling facility or to any other person responsible for the violation or contamination.

(Source: P.A. 87-1024.)

Section 55-170. The Open Space Lands Acquisition and Development Act is amended by changing Section 3 as follows:

(525 ILCS 35/3) (from Ch. 85, par. 2103)

Sec. 3. From appropriations made from the Capital Development Fund, ~~Build Illinois Purposes Fund,~~ Build Illinois Bond Fund or other available or designated funds for such purposes, the Department shall make grants to local governments as financial assistance, on a reimbursement basis, for the capital development and improvement of park, recreation or conservation areas, marinas and shorelines, including planning and engineering costs, and for the acquisition of open space lands, including acquisition of easements and other property interests less than fee simple ownership if the Department determines that such property interests are sufficient to carry out the purposes of this Act, subject to the conditions and limitations set forth in this Act.

No more than 10% of the amount so appropriated for any fiscal year may be committed or expended on any one project described in an application under this Act.

Any grant under this Act to a local government shall be conditioned upon the state providing assistance on a 50/50 matching basis for the acquisition of open space lands and for capital development and improvement proposals.

(Source: P.A. 84-1308.)

Section 55-175. The Illinois Vehicle Code is amended by changing Section 3-1001 as follows:

(625 ILCS 5/3-1001) (from Ch. 95 1/2, par. 3-1001)

Sec. 3-1001. A tax is hereby imposed on the privilege of using, in this State, any motor vehicle as defined in Section 1-146 of this Code acquired by gift, transfer, or purchase, and having a year model designation preceding the year of application for title by 5 or fewer years prior to October 1, 1985 and 10 or fewer years on and after October 1, 1985 and prior to January 1, 1988. On and after January 1, 1988, the tax shall apply to all motor vehicles without regard to model year. Except that the tax shall not apply

(i) if the use of the motor vehicle is otherwise taxed under the Use Tax Act;

(ii) if the motor vehicle is bought and used by a governmental agency or a society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes;

(iii) if the use of the motor vehicle is not subject to the Use Tax Act by reason of subsection (a), (b), (c), (d), (e) or (f) of Section 3-55 of that Act dealing with the prevention of actual or likely multistate taxation;

(iv) to implements of husbandry;

(v) when a junking certificate is issued pursuant to Section 3-117(a) of this Code;

(vi) when a vehicle is subject to the replacement vehicle tax imposed by Section 3-2001 of this Act;

(vii) when the transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is a surviving spouse.

Prior to January 1, 1988, the rate of tax shall be 5% of the selling price for each purchase of a motor vehicle covered by Section 3-1001 of this Code. Except as hereinafter provided, beginning January 1, 1988, the rate of tax shall be as follows for transactions in which the selling price of the motor vehicle is less than $15,000:

Number of Years Transpired After Model Year of Motor Vehicle	Applicable Tax
1 or less	$390
2	290
3	215
4	165
5	115
6	90
7	80
8	65
9	50
10	40
over 10	25

Except as hereinafter provided, beginning January 1, 1988, the rate of tax shall be as follows for transactions in which the selling price of the motor vehicle is $15,000 or more:

Selling Price	Applicable Tax
$15,000 - $19,999	$ 750
$20,000 - $24,999	$1,000
$25,000 - $29,999	$1,250
$30,000 and over	$1,500

For the following transactions, the tax rate shall be $15 for each motor vehicle acquired in such transaction:

(i) when the transferee or purchaser is the spouse, mother, father, brother, sister or child of the transferor;

(ii) when the transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is not a surviving spouse;

(iii) when a motor vehicle which has once been subjected to the Illinois retailers' occupation tax or use tax is transferred in connection with the organization, reorganization, dissolution or partial liquidation of an incorporated or unincorporated business wherein the beneficial ownership is not changed.

A claim that the transaction is taxable under subparagraph (i) shall be supported by such proof of family relationship as provided by rules of the Department.

For a transaction in which a motorcycle, motor driven cycle or motorized pedalcycle is acquired the tax rate shall be $25.

On and after October 1, 1985, 1/12 of $5,000,000 of the moneys received by the Department of Revenue

pursuant to this Section shall be paid each month into the Build Illinois Fund and the remainder into the General Revenue Fund.

~~At the end of any fiscal year in which the moneys received by the Department of Revenue pursuant to this Section exceeds the Annual Specified Amount, as defined in Section 3 of the Retailers' Occupation Tax Act, the State Comptroller shall direct the State Treasurer to transfer such excess amount from the General Revenue Fund to the Build Illinois Purposes Fund.~~

The tax imposed by this Section shall be abated and no longer imposed when the amount deposited to secure the bonds issued pursuant to the Build Illinois Bond Act is sufficient to provide for the payment of the principal of, and interest and premium, if any, on the bonds, as certified to the State Comptroller and the Director of Revenue by the Director of the Governor's Office of Management and Budget ~~Bureau of the Budget~~.

(Source: P.A. 90-89, eff. 1-1-98; revised 10-15-03.)

(20 ILCS 700/4005 rep.)

Section 55-180. The Technology Advancement and Development Act is amended by repealing Section 4005.

(20 ILCS 1705/18.1 rep.)

Section 55-185. The Mental Health and Developmental Disabilities Administrative Act is amended by repealing Section 18.1.

(20 ILCS 3501/825-15 rep.)

Section 55-190. The Illinois Finance Authority Act is amended by repealing Section 825-15.

(20 ILCS 3921/25 rep.)

Section 55-200. The Illinois Century Network Act is amended by repealing Section 25.

(30 ILCS 105/5.33 rep.) (30 ILCS 105/5.110 rep.) (30 ILCS 105/5.161 rep.) (30 ILCS 105/5.219 rep.) (30 ILCS 105/5.222 rep.) (30 ILCS 105/5.225 rep.) (30 ILCS 105/5.265 rep.) (30 ILCS 105/5.272 rep.) (30 ILCS 105/5.303 rep.) (30 ILCS 105/5.319 rep.) (30 ILCS 105/5.341 rep.) (30 ILCS 105/5.373 rep.) (30 ILCS 105/5.444 rep.) (30 ILCS 105/5.469 rep.) (30 ILCS 105/5.494 rep.) (30 ILCS 105/5.513 rep.) (30 ILCS 105/5.517 rep.) (30 ILCS 105/5.570 rep., from P.A. 92-691) (30 ILCS 105/8.29 rep.)

Section 55-205. The State Finance Act is amended by repealing Sections 5.33, 5.110, 5.161, 5.219, 5.222, 5.225, 5.265, 5.272, 5.303, 5.319, 5.341, 5.373, 5.444, 5.469, 5.494, 5.513, 5.517, 5.570 (as added by Public Act 92-691), and 8.29.

(105 ILCS 5/2-3.121 rep.)

Section 55-210. The School Code is amended by repealing Section 2-3.121.

(110 ILCS 947/72 rep.)

Section 55-215. The Higher Education Student Assistance Act is amended by repealing Section 72.

ARTICLE 65

Section 65-5.The State Finance Act is amended by changing Section 8.12 as follows:

(30 ILCS 105/8.12) (from Ch. 127, par. 144.12)

Sec. 8.12. State Pensions Fund.

(a) The moneys in the State Pensions Fund shall be used exclusively for the administration of the Uniform Disposition of Unclaimed Property Act and for the payment of or repayment to the General Revenue Fund a portion of the required State contributions to the designated retirement systems.

"Designated retirement systems" means:

(1) the State Employees' Retirement System of Illinois;

(2) the Teachers' Retirement System of the State of Illinois;

(3) the State Universities Retirement System;

(4) the Judges Retirement System of Illinois; and

(5) the General Assembly Retirement System.

(b) Each year the General Assembly may make appropriations from the State Pensions Fund for the administration of the Uniform Disposition of Unclaimed Property Act.

Each month, the Commissioner of the Office of Banks and Real Estate shall certify to the State Treasurer the actual expenditures that the Office of Banks and Real Estate incurred conducting unclaimed property examinations under the Uniform Disposition of Unclaimed Property Act during the immediately preceding month. Within a reasonable time following the acceptance of such certification by the State Treasurer, the State Treasurer shall pay from its appropriation from the State Pensions Fund to the Bank and Trust Company Fund and the Savings and Residential Finance Regulatory Fund an amount equal to the expenditures incurred by each Fund for that month.

Each month, the Director of Financial Institutions shall certify to the State Treasurer the actual expenditures that the Department of Financial Institutions incurred conducting unclaimed property examinations under the Uniform Disposition of Unclaimed Property Act during the immediately preceding month. Within a reasonable time following the acceptance of such certification by the State Treasurer, the State Treasurer shall pay from its appropriation from the State Pensions Fund to the Financial Institutions Fund and the Credit Union Fund an amount equal to the expenditures incurred by each Fund for that month.

(c) As soon as possible after the effective date of this amendatory Act of the 93rd General Assembly, the General Assembly shall appropriate from the State Pensions Fund (1) to the State Universities Retirement System the amount certified under Section 15-165 during the prior year, (2) to the Judges Retirement System of Illinois the amount certified under Section 18-140 during the prior year, and (3) to the General Assembly Retirement System the amount certified under Section 2-134 during the prior year as part of the required State contributions to each of those designated retirement systems; except that amounts appropriated under this subsection (c) in State fiscal year 2005 shall not reduce the amount in the State Pensions Fund below $5,000,000. If the amount in the State Pensions Fund does not exceed the sum of the amounts certified in Sections 15-165, 18-140, and 2-134 by at least $5,000,000, the amount paid to each designated retirement system under this subsection shall be reduced in proportion to the amount certified by each of those designated retirement systems. ~~For each State fiscal year beginning with State fiscal year 2006, the General Assembly shall appropriate a total amount equal to the balance in the State Pensions Fund at the close of business on June 30 of the preceding fiscal year, less $5,000,000, as part of the required State contributions to the designated retirement systems. The amount of the appropriation to designated retirement systems shall constitute a portion of the total appropriation under this subsection for that fiscal year which is the same as that retirement system's portion of the total actuarial reserve deficiency of the systems, as most recently determined by the Governor's Office of Management and Budget.~~

(c-5) For fiscal year 2006 and thereafter, the General Assembly shall appropriate from the State Pensions Fund to the State Universities Retirement System the amount estimated to be available during the fiscal year in the State Pensions Fund; provided, however, that the amounts appropriated under this subsection (c-5) shall not reduce the amount in the State Pensions Fund below $5,000,000.

(d) The Governor's Office of Management and Budget shall determine the individual and total reserve deficiencies of the designated retirement systems. For this purpose, the Governor's Office of Management and Budget shall utilize the latest available audit and actuarial reports of each of the retirement systems and the relevant reports and statistics of the Public Employee Pension Fund Division of the Department of Insurance.

(d-1) As soon as practicable after the effective date of this amendatory Act of the 93rd General Assembly, the Comptroller shall direct and the Treasurer shall transfer from the State Pensions Fund to the General Revenue Fund, as funds become available, a sum equal to the amounts that would have been paid from the State Pensions Fund to the Teachers' Retirement System of the State of Illinois, the State Universities Retirement System, the Judges Retirement System of Illinois, the General Assembly Retirement System, and the State Employees' Retirement System of Illinois after the effective date of this amendatory Act during the remainder of fiscal year 2004 to the designated retirement systems from the appropriations provided for in this Section if the transfers provided in Section 6z-61 had not occurred. The transfers described in this subsection (d-1) are to partially repay the General Revenue Fund for the costs associated with the bonds used to fund the moneys transferred to the designated retirement systems under Section 6z-61.

(e) The changes to this Section made by this amendatory Act of 1994 shall first apply to distributions from the Fund for State fiscal year 1996.

(Source: P.A. 93-665, eff. 3-5-04; 93-839, eff. 7-30-04.)

ARTICLE 70

Section 70-5. The Pretrial Services Act is amended by changing Section 33 as follows:

(725 ILCS 185/33) (from Ch. 38, par. 333)

Sec. 33. The Supreme Court shall pay from funds appropriated to it for this purpose 100% of all approved costs for pretrial services, including pretrial services officers, necessary support personnel, travel costs reasonably related to the delivery of pretrial services, space costs, equipment, telecommunications, postage, commodities, printing and contractual services. Costs shall be reimbursed monthly, based on a plan and budget approved by the Supreme Court. No department may be reimbursed for costs which exceed or are not provided for in the approved plan and budget. For State fiscal years 2004, ~~and~~ 2005 , and 2006 only, the Mandatory Arbitration Fund may be used to reimburse approved costs for pretrial services.

(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04.)

Section 70-10. The Probation and Probation Officers Act is amended by changing Section 15.1 as follows:

(730 ILCS 110/15) (from Ch. 38, par. 204-7)

Sec. 15. (1) The Supreme Court of Illinois may establish a Division of Probation Services whose purpose shall be the development, establishment, promulgation, and enforcement of uniform standards for probation services in this State, and to otherwise carry out the intent of this Act. The Division may:

(a) establish qualifications for chief probation officers and other probation and court services personnel as to hiring, promotion, and training.

(b) make available, on a timely basis, lists of those applicants whose qualifications meet the regulations referred to herein, including on said lists all candidates found qualified.

(c) establish a means of verifying the conditions for reimbursement under this Act and develop criteria for approved costs for reimbursement.

(d) develop standards and approve employee compensation schedules for probation and court services departments.

(e) employ sufficient personnel in the Division to carry out the functions of the Division.

(f) establish a system of training and establish standards for personnel orientation and training.

(g) develop standards for a system of record keeping for cases and programs, gather statistics, establish a system of uniform forms, and develop research for planning of Probation Services.

(h) develop standards to assure adequate support personnel, office space, equipment and supplies, travel expenses, and other essential items necessary for Probation and Court Services Departments to carry out their duties.

(i) review and approve annual plans submitted by Probation and Court Services Departments.

(j) monitor and evaluate all programs operated by Probation and Court Services Departments, and may include in the program evaluation criteria such factors as the percentage of Probation sentences for felons convicted of Probationable offenses.

(k) seek the cooperation of local and State government and private agencies to improve the quality of probation and court services.

(l) where appropriate, establish programs and corresponding standards designed to generally improve the quality of probation and court services and reduce the rate of adult or juvenile offenders committed to the Department of Corrections.

(m) establish such other standards and regulations and do all acts necessary to carry out the intent and purposes of this Act.

The Division shall establish a model list of structured intermediate sanctions that may be imposed by a probation agency for violations of terms and conditions of a sentence of probation, conditional discharge, or supervision.

The State of Illinois shall provide for the costs of personnel, travel, equipment, telecommunications, postage, commodities, printing, space, contractual services and other related costs necessary to carry out the intent of this Act.

(2) (a) The chief judge of each circuit shall provide full-time probation services for all counties within the circuit, in a manner consistent with the annual probation plan, the standards, policies, and regulations established by the Supreme Court. A probation district of two or more counties within a circuit may be created for the purposes of providing full-time probation services. Every county or group of counties within a circuit shall maintain a probation department which shall be under the authority of the Chief Judge of the circuit or some other judge designated by the Chief Judge. The Chief Judge, through the Probation and Court Services Department shall submit annual plans to the Division for probation and related services.

(b) The Chief Judge of each circuit shall appoint the Chief Probation Officer and all other probation officers for his or her circuit from lists of qualified applicants supplied by the Supreme Court. Candidates for chief managing officer and other probation officer positions must apply with both the Chief Judge of the circuit and the Supreme Court.

(3) A Probation and Court Service Department shall apply to the Supreme Court for funds for basic services, and may apply for funds for new and expanded programs or Individualized Services and Programs. Costs shall be reimbursed monthly based on a plan and budget approved by the Supreme Court. No Department may be reimbursed for costs which exceed or are not provided for in the approved annual plan and budget. After the effective date of this amendatory Act of 1985, each county must provide basic

services in accordance with the annual plan and standards created by the division. No department may receive funds for new or expanded programs or individualized services and programs unless they are in compliance with standards as enumerated in paragraph (h) of subsection (1) of this Section, the annual plan, and standards for basic services.

(4) The Division shall reimburse the county or counties for probation services as follows:

(a) 100% of the salary of all chief managing officers designated as such by the Chief Judge and the division.

(b) 100% of the salary for all probation officer and supervisor positions approved for reimbursement by the division after April 1, 1984, to meet workload standards and to implement intensive sanction and probation supervision programs and other basic services as defined in this Act.

(c) 100% of the salary for all secure detention personnel and non-secure group home personnel approved for reimbursement after December 1, 1990. For all such positions approved for reimbursement before December 1, 1990, the counties shall be reimbursed $1,250 per month beginning July 1, 1995, and an additional $250 per month beginning each July 1st thereafter until the positions receive 100% salary reimbursement. Allocation of such positions will be based on comparative need considering capacity, staff/resident ratio, physical plant and program.

(d) $1,000 per month for salaries for the remaining probation officer positions engaged in basic services and new or expanded services. All such positions shall be approved by the division in accordance with this Act and division standards.

(e) 100% of the travel expenses in accordance with Division standards for all Probation positions approved under paragraph (b) of subsection 4 of this Section.

(f) If the amount of funds reimbursed to the county under paragraphs (a) through (e) of subsection 4 of this Section on an annual basis is less than the amount the county had received during the 12 month period immediately prior to the effective date of this amendatory Act of 1985, then the Division shall reimburse the amount of the difference to the county. The effect of paragraph (b) of subsection 7 of this Section shall be considered in implementing this supplemental reimbursement provision.

(5) The Division shall provide funds beginning on April 1, 1987 for the counties to provide Individualized Services and Programs as provided in Section 16 of this Act.

(6) A Probation and Court Services Department in order to be eligible for the reimbursement must submit to the Supreme Court an application containing such information and in such a form and by such dates as the Supreme Court may require. Departments to be eligible for funding must satisfy the following conditions:

(a) The Department shall have on file with the Supreme Court an annual Probation plan for continuing, improved, and new Probation and Court Services Programs approved by the Supreme Court or its designee. This plan shall indicate the manner in which Probation and Court Services will be delivered and improved, consistent with the minimum standards and regulations for Probation and Court Services, as established by the Supreme Court. In counties with more than one Probation and Court Services Department eligible to receive funds, all Departments within that county must submit plans which are approved by the Supreme Court.

(b) The annual probation plan shall seek to generally improve the quality of probation services and to reduce the commitment of adult and juvenile offenders to the Department of Corrections and shall require, when appropriate, coordination with the Department of Corrections and the Department of Children and Family Services in the development and use of community resources, information systems, case review and permanency planning systems to avoid the duplication of services.

(c) The Department shall be in compliance with standards developed by the Supreme Court for basic, new and expanded services, training, personnel hiring and promotion.

(d) The Department shall in its annual plan indicate the manner in which it will support the rights of crime victims and in which manner it will implement Article I, Section 8.1 of the Illinois Constitution and in what manner it will coordinate crime victims' support services with other criminal justice agencies within its jurisdiction, including but not limited to, the State's Attorney, the Sheriff and any municipal police department.

(7) No statement shall be verified by the Supreme Court or its designee or vouchered by the Comptroller unless each of the following conditions have been met:

(a) The probation officer is a full-time employee appointed by the Chief Judge to provide probation services.

(b) The probation officer, in order to be eligible for State reimbursement, is

receiving a salary of at least $17,000 per year.

(c) The probation officer is appointed or was reappointed in accordance with minimum qualifications or criteria established by the Supreme Court; however, all probation officers appointed prior to January 1, 1978, shall be exempted from the minimum requirements established by the Supreme Court. Payments shall be made to counties employing these exempted probation officers as long as they are employed in the position held on the effective date of this amendatory Act of 1985. Promotions shall be governed by minimum qualifications established by the Supreme Court.

(d) The Department has an established compensation schedule approved by the Supreme Court. The compensation schedule shall include salary ranges with necessary increments to compensate each employee. The increments shall, within the salary ranges, be based on such factors as bona fide occupational qualifications, performance, and length of service. Each position in the Department shall be placed on the compensation schedule according to job duties and responsibilities of such position. The policy and procedures of the compensation schedule shall be made available to each employee.

(8) In order to obtain full reimbursement of all approved costs, each Department must continue to employ at least the same number of probation officers and probation managers as were authorized for employment for the fiscal year which includes January 1, 1985. This number shall be designated as the base amount of the Department. No positions approved by the Division under paragraph (b) of subsection 4 will be included in the base amount. In the event that the Department employs fewer Probation officers and Probation managers than the base amount for a period of 90 days, funding received by the Department under subsection 4 of this Section may be reduced on a monthly basis by the amount of the current salaries of any positions below the base amount.

(9) Before the 15th day of each month, the treasurer of any county which has a Probation and Court Services Department, or the treasurer of the most populous county, in the case of a Probation or Court Services Department funded by more than one county, shall submit an itemized statement of all approved costs incurred in the delivery of Basic Probation and Court Services under this Act to the Supreme Court. The treasurer may also submit an itemized statement of all approved costs incurred in the delivery of new and expanded Probation and Court Services as well as Individualized Services and Programs. The Supreme Court or its designee shall verify compliance with this Section and shall examine and audit the monthly statement and, upon finding them to be correct, shall forward them to the Comptroller for payment to the county treasurer. In the case of payment to a treasurer of a county which is the most populous of counties sharing the salary and expenses of a Probation and Court Services Department, the treasurer shall divide the money between the counties in a manner that reflects each county's share of the cost incurred by the Department.

(10) The county treasurer must certify that funds received under this Section shall be used solely to maintain and improve Probation and Court Services. The county or circuit shall remain in compliance with all standards, policies and regulations established by the Supreme Court. If at any time the Supreme Court determines that a county or circuit is not in compliance, the Supreme Court shall immediately notify the Chief Judge, county board chairman and the Director of Court Services Chief Probation Officer. If after 90 days of written notice the noncompliance still exists, the Supreme Court shall be required to reduce the amount of monthly reimbursement by 10%. An additional 10% reduction of monthly reimbursement shall occur for each consecutive month of noncompliance. Except as provided in subsection 5 of Section 15, funding to counties shall commence on April 1, 1986. Funds received under this Act shall be used to provide for Probation Department expenses including those required under Section 13 of this Act. For State fiscal years 2004, ~~and~~ 2005 , and 2006 only, the Mandatory Arbitration Fund may be used to provide for Probation Department expenses, including those required under Section 13 of this Act.

(11) The respective counties shall be responsible for capital and space costs, fringe benefits, clerical costs, equipment, telecommunications, postage, commodities and printing.

(12) For purposes of this Act only, probation officers shall be considered peace officers. In the exercise of their official duties, probation officers, sheriffs, and police officers may, anywhere within the State, arrest any probationer who is in violation of any of the conditions of his or her probation, conditional discharge, or supervision, and it shall be the duty of the officer making the arrest to take the probationer before the Court having jurisdiction over the probationer for further order.

(Source: P.A. 93-25, eff. 6-20-03; 93-576, eff. 1-1-04; 93-839, eff. 7-30-04.)

(730 ILCS 110/15.1) (from Ch. 38, par. 204-7.1)

Sec. 15.1. Probation and Court Services Fund.

(a) The county treasurer in each county shall establish a probation and court services fund consisting of fees collected pursuant to subsection (i) of Section 5-6-3 and subsection (i) of Section 5-6-3.1 of the

Unified Code of Corrections, subsection (10) of Section 5-615 and subsection (5) of Section 5-715 of the Juvenile Court Act of 1987, and paragraph 14.3 of subsection (b) of Section 110-10 of the Code of Criminal Procedure of 1963. The county treasurer shall disburse monies from the fund only at the direction of the chief judge of the circuit court in such circuit where the county is located. The county treasurer of each county shall, on or before January 10 of each year, submit an annual report to the Supreme Court.

(b) Monies in the probation and court services fund shall be appropriated by the county board to be used within the county or jurisdiction where collected in accordance with policies and guidelines approved by the Supreme Court for the costs of operating the probation and court services department or departments; however, except as provided in subparagraph (g), monies in the probation and court services fund shall not be used for the payment of salaries of probation and court services personnel.

(c) Monies expended from the probation and court services fund shall be used to supplement, not supplant, county appropriations for probation and court services.

(d) Interest earned on monies deposited in a probation and court services fund may be used by the county for its ordinary and contingent expenditures.

(e) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support programs that are part of the continuum of juvenile delinquency intervention programs which are or may be developed within the county. The grants from the probation and court services fund shall be for no more than one year and may be used for any expenses attributable to the program including administration and oversight of the program by the probation department.

(f) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support practices endorsed or required under the Sex Offender Management Board Act, including but not limited to sex offender evaluation, treatment, and monitoring programs that are or may be developed within the county.

(g) For the State Fiscal Years ~~Year~~ 2005 and 2006 only, the Administrative Office of the Illinois Courts may permit a county or circuit to use its probation and court services fund for the payment of salaries of probation officers and other court services personnel whose salaries are reimbursed under this Act if the State's FY2005 or FY2006 appropriation to the Supreme Court for reimbursement to counties for probation salaries and services is less than the amount appropriated to the Supreme Court for these purposes for State Fiscal Year 2004. The Administrative Office of the Illinois Courts shall take into account each county's or circuit's probation fee collections and expenditures ~~any annual surplus or deficit that any county or circuit has in its probation and court services fund and any amounts already obligated from such fund~~ when apportioning the total reimbursement for each county or circuit.

(Source: P.A. 92-329, eff. 8-9-01; 93-616, eff. 1-1-04; 93-839, eff. 7-30-04.)

ARTICLE 80

Section 80-5. The State Finance Act is amended by adding Section 8.44 as follows:

(30 ILCS 105/8.44 new)

Sec. 8.44. Special fund transfers.

(a) In order to maintain the integrity of special funds and improve stability in the General Revenue Fund, the following transfers are authorized from the designated funds into the General Revenue Fund:

Aeronautics Fund.....$2,186
Aggregate Operations Regulatory Fund.....$32,750
Agrichemical Incident Response Trust Fund.....$419,830
Agricultural Master Fund.....$17,827
Air Transportation Revolving Fund.....$181,478
Airport Land Loan Revolving Fund.....$1,669,970
Alternate Fuels Fund.....$1,056,833
Alternative Compliance Market Account Fund.....$53,120
Appraisal Administration Fund.....$250,000
Armory Rental Fund.....$111,538
Assisted Living and Shared Housing Regulatory Fund.....$24,493
Bank and Trust Company Fund.....$3,800,000
Capital Development Board Revolving Fund.....$453,054
Capital Litigation Trust Fund.....$2,247,624
Care Provider Fund for Persons
with a Developmental Disability.....$2,378,270
Charter Schools Revolving Loan Fund.....$650,721
Child Support Administrative Fund.....$1,117,266

Coal Mining Regulatory Fund.....$127,583
Communications Revolving Fund.....$12,999,839
Community Health Center Care Fund.....$104,480
Community Water Supply Laboratory Fund.....$716,232
Continuing Legal Education Trust Fund.....$23,419
Corporate Franchise Tax Refund Fund.....$500,000
Court of Claims Administration and Grant Fund.....$24,949
Criminal Justice Information Projects Fund.....$18,212
DCFS Special Purposes Trust Fund.....$77,835
Death Certificate Surcharge Fund.....$1,134,341
Department of Business Services
Special Operations Fund.....$2,000,000
Department of Children and Family Services
Training Fund.....$1,408,106
Department of Corrections
Reimbursement and Education Fund.....$2,208,323
Department of Insurance State Trust Fund.....$18,009
Department of Labor Special State Trust Fund.....$359,895
Department on Aging State Projects Fund.....$10,059
Design Professionals Administration
and Investigation Fund.....$51,701
DHS Recoveries Trust Fund.....$1,591,834
DHS State Projects Fund.....$89,917
Division of Corporations
Registered Limited Liability Partnership Fund.....$150,000
DNR Special Projects Fund.....$301,649
Dram Shop Fund.....$110,554
Drivers Education Fund.....$30,152
Drug Rebate Fund.....$17,315,821
Drug Traffic Prevention Fund.....$22,123
Drug Treatment Fund.....$160,030
Drunk and Drugged Driving Prevention Fund.....$51,220
Drycleaner Environmental Response Trust Fund.....$1,137,971
DuQuoin State Fair Harness Racing Trust Fund.....$3,368
Early Intervention Services Revolving Fund.....$1,044,935
Economic Research and Information Fund.....$49,005
Educational Labor Relations Board
Fair Share Trust Fund.....$40,933
Efficiency Initiatives Revolving Fund.....$6,178,298
Emergency Planning and Training Fund.....$28,845
Emergency Public Health Fund.....$139,997
Emergency Response Reimbursement Fund.....$15,873
EMS Assistance Fund.....$40,923
Energy Assistance Contribution Fund.....$89,692
Energy Efficiency Trust Fund.....$1,300,938
Environmental Laboratory Certification Fund.....$62,039
Environmental Protection Permit and Inspection Fund.....$180,571
Environmental Protection Trust Fund.....$2,228,031
EPA Court Trust Fund.....$338,646
EPA Special State Projects Trust Fund.....$284,263
Explosives Regulatory Fund.....$23,125
Facilities Management Revolving Fund.....$4,803,971
Facility Licensing Fund.....$22,958
Family Care Fund.....$22,585
Family Responsibility Fund.....$4,747
Federal Asset Forfeiture Fund.....$1,871
Feed Control Fund.....$478,234

Fertilizer Control Fund.....$207,398
Financial Institution Fund.....$2,448,690
Firearm Owner's Notification Fund.....$3,960
Food and Drug Safety Fund.....$421,401
General Professions Dedicated Fund.....$3,975,808
Good Samaritan Energy Trust Fund.....$7,191
Governor's Grant Fund.....$1,592
Group Workers' Compensation Pool Insolvency Fund.....$136,547
Guardianship and Advocacy Fund.....$27,289
Hazardous Waste Occupational Licensing Fund.....$14,939
Hazardous Waste Research Fund.....$125,209
Health Facility Plan Review Fund.....$165,972
Hearing Instrument Dispenser
Examining and Disciplinary Fund.....$102,842
Home Inspector Administration Fund.....$244,503
IEMA State Projects Fund.....$13
Illinois and Michigan Canal Fund.....$11,944
Illinois Beach Marina Fund.....$177,801
Illinois Capital Revolving Loan Fund.....$4,024,106
Illinois Clean Water Fund.....$1,835,796
Illinois Community College Board
Contracts and Grants Fund.....$9
Illinois Department of Agriculture
Laboratory Services Revolving Fund.....$174,795
Illinois Equity Fund.....$119,193
Illinois Executive Mansion Trust Fund.....$56,154
Illinois Forestry Development Fund.....$1,389,096
Illinois Future Teacher Corps Scholarship Fund.....$4,836
Illinois Gaming Law Enforcement Fund.....$650,646
Illinois Habitat Endowment Trust Fund.....$3,641,262
Illinois Health Facilities Planning Fund.....$23,066
Illinois Historic Sites Fund.....$134,366
Illinois National Guard Armory Construction Fund.....$31,469
Illinois Rural Rehabilitation Fund.....$8,190
Illinois School Asbestos Abatement Fund.....$183,191
Illinois State Fair Fund.....$50,176
Illinois State Podiatric Disciplinary Fund.....$317,239
Illinois Student Assistance Commission
Contracts and Grants Fund.....$5,589
Illinois Tourism Tax Fund.....$647,749
Illinois Underground Utility Facilities
Damage Prevention Fund.....$2,175
Illinois Veterans' Rehabilitation Fund.....$218,940
Industrial Hygiene Regulatory and Enforcement Fund.....$3,564
Innovations in Long-Term Care
Quality Demonstration Grants Fund.....$565,494
Insurance Financial Regulation Fund.....$800,000
ISAC Accounts Receivable Fund.....$26,374
ISBE GED Testing Fund.....$146,196
ISBE Teacher Certificate Institute Fund.....$122,117
J.J. Wolf Memorial for Conservation Investigation Fund.....$8,137
Kaskaskia Commons Permanent Fund.....$79,813
Land Reclamation Fund.....$30,582
Large Business Attraction Fund.....$340,777
Lawyers' Assistance Program Fund.....$198,207
LEADS Maintenance Fund.....$76,981
Lieutenant Governor's Grant Fund.....$188

Livestock Management Facilities Fund.....$47,800
Lobbyist Registration Administration Fund.....$86,552
Local Initiative Fund.....$1,940,646
Local Tourism Fund.....$132,876
Long Term Care Monitor/Receiver Fund.....$427,850
Low-Level Radioactive Waste Facility
Development and Operation Fund.....$16,353
Mammogram Fund.....$14,229
Monetary Award Program Reserve Fund.....$879,700
Master Mason Fund.....$13,199
McCormick Place Expansion Project Fund.....$0
Medicaid Buy-In Program Revolving Fund.....$318,894
Medicaid Fraud and Abuse Prevention Fund.....$60,306
Medical Special Purposes Trust Fund.....$930,668
Military Affairs Trust Fund.....$68,468
Motor Carrier Safety Inspection Fund.....$147,477
Motor Fuel and Petroleum Standards Fund.....$19,673
Motor Vehicle Review Board Fund.....$250,000
Motor Vehicle Theft Prevention Trust Fund.....$1,415,361
Narcotics Profit Forfeiture Fund.....$39,379
Natural Heritage Endowment Trust Fund.....$557,264
Natural Heritage Fund.....$3,336
Natural Resources Information Fund.....$64,596
Natural Resources Restoration Trust Fund.....$63,002
Off-Highway Vehicle Trails Fund.....$244,815
Oil Spill Response Fund.....$167,547
Paper and Printing Revolving Fund.....$48,476
Park and Conservation Fund.....$3,050,154
Park District Youth Program Fund.....$4,899
Pawnbroker Regulation Fund.....$94,131
Pesticide Control Fund.....$420,223
Pet Overpopulation Control Fund.....$37,114
Petroleum Resources Revolving Fund.....$85,540
Police Memorial Committee Fund.....$16,147
Police Training Board Services Fund.....$1,540
Pollution Control Board Fund.....$23,004
Pollution Control Board Trust Fund.....$410,651
Post Transplant Maintenance and Retention Fund.....$75,100
Presidential Library and Museum Operating Fund.....$727,250
Professional Regulation Evidence Fund.....$2,817
Professional Services Fund.....$46,222
Provider Inquiry Trust Fund.....$207,098
Public Aid Recoveries Trust Fund.....$7,610,631
Public Health Laboratory Services Revolving Fund.....$92,276
Public Health Special State Projects Fund.....$816,202
Public Health Water Permit Fund.....$17,624
Public Infrastructure Construction
Loan Revolving Fund.....$63,802
Public Pension Regulation Fund.....$222,433
Racing Board Fingerprint License Fund.....$16,835
Radiation Protection Fund.....$212,010
Real Estate License Administration Fund.....$1,500,000
Regulatory Evaluation and Basic Enforcement Fund.....$64,221
Regulatory Fund.....$55,246
Renewable Energy Resources Trust Fund.....$14,033
Response Contractors Indemnification Fund.....$126
Rural/Downstate Health Access Fund.....$4,644

Safety Responsibility Fund.....$577,255
Savings and Residential Finance Regulatory Fund.....$5,200,000
School District Emergency Financial Assistance Fund.....$2,130,848
School Technology Revolving Loan Fund.....$19,158
Second Injury Fund.....$151,493
Secretary of State Interagency Grant Fund.....$40,900
Secretary of State Special License Plate Fund.....$520,200
Secretary of State Special Services Fund.....$2,500,000
Securities Audit and Enforcement Fund.....$3,400,000
Securities Investors Education Fund.....$100,000
Self-Insurers Administration Fund.....$286,964
Sex Offender Registration Fund.....$7,647
Sexual Assault Services Fund.....$12,210
Small Business Environmental Assistance Fund.....$13,686
Snowmobile Trail Establishment Fund.....$3,124
Solid Waste Management Fund.....$6,587,173
Sports Facilities Tax Trust Fund.....$1,112,590
State Appellate Defender Special State Projects Fund.....$23,820
State Asset Forfeiture Fund.....$71,988
State Boating Act Fund.....$401,824
State College and University Trust Fund.....$139,439
State Crime Laboratory Fund.....$44,965
State Fair Promotional Activities Fund.....$8,734
State Garage Revolving Fund.....$639,662
State Offender DNA Identification System Fund.....$81,740
State Off-Set Claims Fund.....$1,487,926
State Parking Facility Maintenance Fund.....$97,956
State Parks Fund.....$1,045,889
State Police DUI Fund.....$114,645
State Police Motor Vehicle Theft Prevention Fund.....$164,843
State Police Services Fund.....$792,235
State Police Vehicle Fund.....$22,899
State Police Whistleblower Reward and Protection Fund.....$199,699
State Rail Freight Loan Repayment Fund.....$1,147,727
State Surplus Property Revolving Fund.....$388,284
State Whistleblower Reward and Protection Fund.....$1,592
State's Attorneys Appellate Prosecutor's County Fund.....$70,101
Statewide Grand Jury Prosecution Fund.....$7,645
Statistical Services Revolving Fund.....$4,847,783
Subtitle D Management Fund.....$169,744
Tanning Facility Permit Fund.....$64,571
Tax Compliance and Administration Fund.....$429,377
Tax Recovery Fund.....$113,591
Teacher Certificate Fee Revolving Fund.....$982,399
Toxic Pollution Prevention Fund.....$28,534
Traffic and Criminal Conviction Surcharge Fund.....$1,382,347
Transportation Safety Highway Hire-back Fund.....$22,650
Underground Resources Conservation Enforcement Fund.....$294,251
University Grant Fund.....$23,881
Used Tire Management Fund.....$1,918,500
Violence Prevention Fund.....$146,576
Watershed Park Fund.....$19,786
Weights and Measures Fund.....$1,078,121
Workers' Compensation Benefit Trust Fund.....$266,574
Workers' Compensation Revolving Fund.....$520,285
Working Capital Revolving Fund.....$1,404,868
Youth Alcoholism and Substance Abuse Prevention Fund.....$29,995

Youth Drug Abuse Prevention Fund.....$4,091

All of these transfers shall be made in equal quarterly installments with the first made on the effective date of this amendatory Act of the 94th General Assembly, or as soon thereafter as practical, and with the remaining transfers to be made on October 1, January 1, and April 1, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(b) On and after the effective date of this amendatory Act of the 94th General Assembly through June 30, 2006, when any of the funds listed in subsection (a) have insufficient cash from which the State Comptroller may make expenditures properly supported by appropriations from the fund, then the State Treasurer and State Comptroller shall transfer from the General Revenue Fund to the fund only such amount as is immediately necessary to satisfy outstanding expenditure obligations on a timely basis, subject to the provisions of the State Prompt Payment Act. Any amounts transferred from the General Revenue Fund to a fund pursuant to this subsection (b) from time to time shall be re-transferred by the State Comptroller and the State Treasurer from the receiving fund into the General Revenue Fund as soon as and to the extent that deposits are made into or receipts are collected by the receiving fund. In all events, the full amounts of all transfers from the General Revenue Fund to receiving funds shall be re-transferred to the General Revenue Fund no later than June 30, 2006.

ARTICLE 85

Section 85-5. The State Finance Act is amended by changing Section 8h as follows:

(30 ILCS 105/8h)

Sec. 8h. Transfers to General Revenue Fund.

(a) Except as provided in subsection (b), notwithstanding any other State law to the contrary, the Governor may, through June 30, 2007, from time to time direct the State Treasurer and Comptroller to transfer a specified sum from any fund held by the State Treasurer to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. The total transfer under this Section from any fund in any fiscal year shall not exceed the lesser of (i) 8% of the revenues to be deposited into the fund during that fiscal year or (ii) an amount that leaves a remaining fund balance of 25% of the July 1 fund balance of that fiscal year. In fiscal year 2005 only, prior to calculating the July 1, 2004 final balances, the Governor may calculate and direct the State Treasurer with the Comptroller to transfer additional amounts determined by applying the formula authorized in Public Act 93-839 to the funds balances on July 1, 2003. No transfer may be made from a fund under this Section that would have the effect of reducing the available balance in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund estimated to be expended for that fiscal year. This Section does not apply to any funds that are restricted by federal law to a specific use, to any funds in the Motor Fuel Tax Fund, the Hospital Provider Fund, the Medicaid Provider Relief Fund, ~~or~~ the Reviewing Court Alternative Dispute Resolution Fund, the Foreign Language Interpreter Fund, the Lawyers' Assistance Program Fund, the Supreme Court Federal Projects Fund, the Supreme Court Special State Projects Fund, or the Low-Level Radioactive Waste Facility Development and Operation Fund, or to any funds to which subsection (f) of Section 20-40 of the Nursing and Advanced Practice Nursing Act applies. Notwithstanding any other provision of this Section, for fiscal year 2004, the total transfer under this Section from the Road Fund or the State Construction Account Fund shall not exceed the lesser of (i) 5% of the revenues to be deposited into the fund during that fiscal year or (ii) 25% of the beginning balance in the fund. For fiscal year 2005 through fiscal year 2007, no amounts may be transferred under this Section from the Road Fund, the State Construction Account Fund, the Criminal Justice Information Systems Trust Fund, the Wireless Service Emergency Fund, or the Mandatory Arbitration Fund.

In determining the available balance in a fund, the Governor may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(b) This Section does not apply to any fund established under the Community Senior Services and Resources Act.

(Source: P.A. 93-32, eff. 6-20-03; 93-659, eff. 2-3-04; 93-674, eff. 6-10-04; 93-714, eff. 7-12-04; 93-801, eff. 7-22-04; 93-839, eff. 7-30-04; 93-1054, eff. 11-18-04; 93-1067, eff. 1-15-05.)

Section 85-10. The Low-Level Radioactive Waste Management Act is amended by changing Section 13 as follows:

(420 ILCS 20/13) (from Ch. 111 1/2, par. 241-13)

Sec. 13. Waste fees.

(a) The Department shall collect a fee from each generator of low-level radioactive wastes in this State.

Except as provided in subsections (b), (c), and (d), the amount of the fee shall be $50.00 or the following amount, whichever is greater:

(1) $1 per cubic foot of waste shipped for storage, treatment or disposal if storage of the waste for shipment occurred prior to September 7, 1984;

(2) $2 per cubic foot of waste stored for shipment if storage of the waste occurs on or after September 7, 1984, but prior to October 1, 1985;

(3) $3 per cubic foot of waste stored for shipment if storage of the waste occurs on or after October 1, 1985;

(4) $2 per cubic foot of waste shipped for storage, treatment or disposal if storage of the waste for shipment occurs on or after September 7, 1984 but prior to October 1, 1985, provided that no fee has been collected previously for storage of the waste;

(5) $3 per cubic foot of waste shipped for storage, treatment or disposal if storage of the waste for shipment occurs on or after October 1, 1985, provided that no fees have been collected previously for storage of the waste.

Such fees shall be collected annually or as determined by the Department and shall be deposited in the low-level radioactive waste funds as provided in Section 14 of this Act. Notwithstanding any other provision of this Act, no fee under this Section shall be collected from a generator for waste generated incident to manufacturing before December 31, 1980, and shipped for disposal outside of this State before December 31, 1992, as part of a site reclamation leading to license termination.

(b) Each nuclear power reactor in this State for which an operating license has been issued by the Nuclear Regulatory Commission shall not be subject to the fee required by subsection (a) with respect to (1) waste stored for shipment if storage of the waste occurs on or after January 1, 1986; and (2) waste shipped for storage, treatment or disposal if storage of the waste for shipment occurs on or after January 1, 1986. In lieu of the fee, each reactor shall be required to pay an annual fee as provided in this subsection for the treatment, storage and disposal of low-level radioactive waste. Beginning with State fiscal year 1986 and through State fiscal year 1997, fees shall be due and payable on January 1st of each year. For State fiscal year 1998 and all subsequent State fiscal years, fees shall be due and payable on July 1 of each fiscal year. The fee due on July 1, 1997 shall be payable on that date, or within 10 days after the effective date of this amendatory Act of 1997, whichever is later.

The owner of any nuclear power reactor that has an operating license issued by the Nuclear Regulatory Commission for any portion of State fiscal year 1998 shall continue to pay an annual fee of $90,000 for the treatment, storage, and disposal of low-level radioactive waste through State fiscal year 2002. The fee shall be due and payable on July 1 of each fiscal year. The fee due on July 1, 1998 shall be payable on that date, or within 10 days after the effective date of this amendatory Act of 1998, whichever is later. If the balance in the Low-Level Radioactive Waste Facility Development and Operation Fund falls below $500,000, as of the end of any fiscal year after fiscal year 2002, the Department is authorized to assess by rule, after notice and a hearing, an additional annual fee to be paid by the owners of nuclear power reactors for which operating licenses have been issued by the Nuclear Regulatory Commission, except that no additional annual fee shall be assessed because of the fund balance at the end of fiscal year 2005 <u>or the end of fiscal year 2006</u>. The additional annual fee shall be payable on the date or dates specified by rule and shall not exceed $30,000 per operating reactor per year.

(c) In each of State fiscal years 1988, 1989 and 1990, in addition to the fee imposed in subsections (b) and (d), the owner of each nuclear power reactor in this State for which an operating license has been issued by the Nuclear Regulatory Commission shall pay a fee of $408,000. If an operating license is issued during one of those 3 fiscal years, the owner shall pay a prorated amount of the fee equal to $1,117.80 multiplied by the number of days in the fiscal year during which the nuclear power reactor was licensed.

The fee shall be due and payable as follows: in fiscal year 1988, $204,000 shall be paid on October 1, 1987 and $102,000 shall be paid on each of January 1, 1988 and April 1, 1988; in fiscal year 1989, $102,000 shall be paid on each of July 1, 1988, October 1, 1988, January 1, 1989 and April 1, 1989; and in fiscal year 1990, $102,000 shall be paid on each of July 1, 1989, October 1, 1989, January 1, 1990 and April 1, 1990. If the operating license is issued during one of the 3 fiscal years, the owner shall be subject to those payment dates, and their corresponding amounts, on which the owner possesses an operating license and, on June 30 of the fiscal year of issuance of the license, whatever amount of the prorated fee remains outstanding.

All of the amounts collected by the Department under this subsection (c) shall be deposited into the Low-Level Radioactive Waste Facility Development and Operation Fund created under subsection (a) of Section 14 of this Act and expended, subject to appropriation, for the purposes provided in that subsection.

(d) In addition to the fees imposed in subsections (b) and (c), the owners of nuclear power reactors in this State for which operating licenses have been issued by the Nuclear Regulatory Commission shall pay the following fees for each such nuclear power reactor: for State fiscal year 1989, $325,000 payable on October 1, 1988, $162,500 payable on January 1, 1989, and $162,500 payable on April 1, 1989; for State fiscal year 1990, $162,500 payable on July 1, $300,000 payable on October 1, $300,000 payable on January 1 and $300,000 payable on April 1; for State fiscal year 1991, either (1) $150,000 payable on July 1, $650,000 payable on September 1, $675,000 payable on January 1, and $275,000 payable on April 1, or (2) $150,000 on July 1, $130,000 on the first day of each month from August through December, $225,000 on the first day of each month from January through March and $92,000 on the first day of each month from April through June; for State fiscal year 1992, $260,000 payable on July 1, $900,000 payable on September 1, $300,000 payable on October 1, $150,000 payable on January 1, and $100,000 payable on April 1; for State fiscal year 1993, $100,000 payable on July 1, $230,000 payable on August 1 or within 10 days after July 31, 1992, whichever is later, and $355,000 payable on October 1; for State fiscal year 1994, $100,000 payable on July 1, $75,000 payable on October 1 and $75,000 payable on April 1; for State fiscal year 1995, $100,000 payable on July 1, $75,000 payable on October 1, and $75,000 payable on April 1, for State fiscal year 1996, $100,000 payable on July 1, $75,000 payable on October 1, and $75,000 payable on April 1. The owner of any nuclear power reactor that has an operating license issued by the Nuclear Regulatory Commission for any portion of State fiscal year 1998 shall pay an annual fee of $30,000 through State fiscal year 2003. For State fiscal year 2004 and subsequent fiscal years, the owner of any nuclear power reactor that has an operating license issued by the Nuclear Regulatory Commission shall pay an annual fee of $30,000 per reactor, provided that the fee shall not apply to a nuclear power reactor with regard to which the owner notified the Nuclear Regulatory Commission during State fiscal year 1998 that the nuclear power reactor permanently ceased operations. The fee shall be due and payable on July 1 of each fiscal year. The fee due on July 1, 1998 shall be payable on that date, or within 10 days after the effective date of this amendatory Act of 1998, whichever is later. The fee due on July 1, 1997 shall be payable on that date or within 10 days after the effective date of this amendatory Act of 1997, whichever is later. If the payments under this subsection for fiscal year 1993 due on January 1, 1993, or on April 1, 1993, or both, were due before the effective date of this amendatory Act of the 87th General Assembly, then those payments are waived and need not be made.

All of the amounts collected by the Department under this subsection (d) shall be deposited into the Low-Level Radioactive Waste Facility Development and Operation Fund created pursuant to subsection (a) of Section 14 of this Act and expended, subject to appropriation, for the purposes provided in that subsection.

All payments made by licensees under this subsection (d) for fiscal year 1992 that are not appropriated and obligated by the Department above $1,750,000 per reactor in fiscal year 1992, shall be credited to the licensees making the payments to reduce the per reactor fees required under this subsection (d) for fiscal year 1993.

(e) The Department shall promulgate rules and regulations establishing standards for the collection of the fees authorized by this Section. The regulations shall include, but need not be limited to:

(1) the records necessary to identify the amounts of low-level radioactive wastes produced;

(2) the form and submission of reports to accompany the payment of fees to the Department; and

(3) the time and manner of payment of fees to the Department, which payments shall not be more frequent than quarterly.

(f) Any operating agreement entered into under subsection (b) of Section 5 of this Act between the Department and any disposal facility contractor shall, subject to the provisions of this Act, authorize the contractor to impose upon and collect from persons using the disposal facility fees designed and set at levels reasonably calculated to produce sufficient revenues (1) to pay all costs and expenses properly incurred or accrued in connection with, and properly allocated to, performance of the contractor's obligations under the operating agreement, and (2) to provide reasonable and appropriate compensation or profit to the contractor under the operating agreement. For purposes of this subsection (f), the term "costs and expenses" may include, without limitation, (i) direct and indirect costs and expenses for labor, services, equipment, materials, insurance and other risk management costs, interest and other financing charges, and taxes or fees in lieu of taxes; (ii) payments to or required by the United States, the State of Illinois or any agency or department thereof, the Central Midwest Interstate Low-Level Radioactive Waste Compact, and subject to the provisions of this Act, any unit of local government; (iii) amortization of capitalized costs

with respect to the disposal facility and its development, including any capitalized reserves; and (iv) payments with respect to reserves, accounts, escrows or trust funds required by law or otherwise provided for under the operating agreement.

(g) (Blank).

(h) (Blank).

(i) (Blank).

(j) (Blank).

(j-5) Prior to commencement of facility operations, the Department shall adopt rules providing for the establishment and collection of fees and charges with respect to the use of the disposal facility as provided in subsection (f) of this Section.

(k) The regional disposal facility shall be subject to ad valorem real estate taxes lawfully imposed by units of local government and school districts with jurisdiction over the facility. No other local government tax, surtax, fee or other charge on activities at the regional disposal facility shall be allowed except as authorized by the Department.

(l) The Department shall have the power, in the event that acceptance of waste for disposal at the regional disposal facility is suspended, delayed or interrupted, to impose emergency fees on the generators of low-level radioactive waste. Generators shall pay emergency fees within 30 days of receipt of notice of the emergency fees. The Department shall deposit all of the receipts of any fees collected under this subsection into the Low-Level Radioactive Waste Facility Development and Operation Fund created under subsection (b) of Section 14. Emergency fees may be used to mitigate the impacts of the suspension or interruption of acceptance of waste for disposal. The requirements for rulemaking in the Illinois Administrative Procedure Act shall not apply to the imposition of emergency fees under this subsection.

(m) The Department shall promulgate any other rules and regulations as may be necessary to implement this Section.

(Source: P.A. 92-276, eff. 8-7-01; 93-839, eff. 7-30-04.)

ARTICLE 90

Section 90-5. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Section 605-707 as follows:

(20 ILCS 605/605-707) (was 20 ILCS 605/46.6d)

Sec. 605-707. International Tourism Program.

(a) The Department of Commerce and Economic Opportunity ~~Community Affairs~~ must establish a program for international tourism. The Department shall develop and implement the program on January 1, 2000 by rule. As part of the program, the Department may work in cooperation with local convention and tourism bureaus in Illinois in the coordination of international tourism efforts at the State and local level. The Department may (i) work in cooperation with local convention and tourism bureaus for efficient use of their international tourism marketing resources, (ii) promote Illinois in international meetings and tourism markets, (iii) work with convention and tourism bureaus throughout the State to increase the number of international tourists to Illinois, (iv) provide training, research, technical support, and grants to certified convention and tourism bureaus, (v) provide staff, administration, and related support required to manage the programs under this Section, and (vi) provide grants for the development of or the enhancement of international tourism attractions.

(b) The Department shall make grants for expenses related to international tourism and pay for the staffing, administration, and related support from the International Tourism Fund, a special fund created in the State Treasury. Of the amounts deposited into the Fund in fiscal year 2000 after January 1, 2000, 55% shall be used for grants to convention and tourism bureaus in Chicago (other than the City of Chicago's Office of Tourism) and 45% shall be used for development of international tourism in areas outside of Chicago. Of the amounts deposited into the Fund in fiscal year 2001 and thereafter, 55% shall be used for grants to convention and tourism bureaus in Chicago, and of that amount not less than 27.5% shall be used for grants to convention and tourism bureaus in Chicago other than the City of Chicago's Office of Tourism, and 45% shall be used for administrative expenses and grants authorized under this Section and development of international tourism in areas outside of Chicago, of which not less than $1,000,000 shall be used annually to make grants to convention and tourism bureaus in cities other than Chicago that demonstrate their international tourism appeal and request to develop or expand their international tourism marketing program, and may also be used to provide grants under item (vi) of subsection (a) of this Section. Amounts appropriated to the State Comptroller for administrative expenses and grants authorized by the Illinois Global Partnership Act are payable from the International Tourism Fund.

(c) A convention and tourism bureau is eligible to receive grant moneys under this Section if the bureau

is certified to receive funds under Title 14 of the Illinois Administrative Code, Section 550.35. To be eligible for a grant, a convention and tourism bureau must provide matching funds equal to the grant amount. In certain circumstances as determined by the Director of Commerce and Economic Opportunity ~~Community Affairs~~, however, the City of Chicago's Office of Tourism or any other convention and tourism bureau may provide matching funds equal to no less than 50% of the grant amount to be eligible to receive the grant. One-half of this 50% may be provided through in-kind contributions. Grants received by the City of Chicago's Office of Tourism and by convention and tourism bureaus in Chicago may be expended for the general purposes of promoting conventions and tourism.

(Source: P.A. 91-604, eff. 8-16-99; 91-683, eff. 1-26-00; 92-38, eff. 6-28-01; revised 12-6-03.)

Section 90-10. The Illinois Horse Racing Act of 1975 is amended by changing Section 28 as follows:

(230 ILCS 5/28) (from Ch. 8, par. 37-28)

Sec. 28. Except as provided in subsection (g) of Section 27 of this Act, moneys collected shall be distributed according to the provisions of this Section 28.

(a) Thirty per cent of the total of all monies received by the State as privilege taxes shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State treasury until such Fund contains sufficient money to pay in full, both principal and interest, all of the outstanding bonds issued pursuant to the Fair and Exposition Authority Reconstruction Act, approved July 31, 1967, as amended, and thereafter shall be paid into the Metropolitan Exposition Auditorium and Office Building Fund in the State Treasury.

(b) Four and one-half per cent of the total of all monies received by the State as privilege taxes shall be paid into the State treasury into a special Fund to be known as the Metropolitan Exposition, Auditorium, and Office Building Fund.

(c) Fifty per cent of the total of all monies received by the State as privilege taxes under the provisions of this Act shall be paid into the Agricultural Premium Fund.

(d) Seven per cent of the total of all monies received by the State as privilege taxes shall be paid into the Fair and Exposition Fund in the State treasury; provided, however, that when all bonds issued prior to July 1, 1984 by the Metropolitan Fair and Exposition Authority shall have been paid or payment shall have been provided for upon a refunding of those bonds, thereafter 1/12 of $1,665,662 of such monies shall be paid each month into the Build Illinois Fund, and the remainder into the Fair and Exposition Fund. All excess monies shall be allocated to the Department of Agriculture for distribution to county fairs for premiums and rehabilitation as set forth in the Agricultural Fair Act.

(e) The monies provided for in Section 30 shall be paid into the Illinois Thoroughbred Breeders Fund.

(f) The monies provided for in Section 31 shall be paid into the Illinois Standardbred Breeders Fund.

(g) Until January 1, 2000, that part representing 1/2 of the total breakage in Thoroughbred, Harness, Appaloosa, Arabian, and Quarter Horse racing in the State shall be paid into the Illinois Race Track Improvement Fund as established in Section 32.

(h) All other monies received by the Board under this Act shall be paid into the General Revenue Fund of the State.

(i) The salaries of the Board members, secretary, stewards, directors of mutuels, veterinarians, representatives, accountants, clerks, stenographers, inspectors and other employees of the Board, and all expenses of the Board incident to the administration of this Act, including, but not limited to, all expenses and salaries incident to the taking of saliva and urine samples in accordance with the rules and regulations of the Board shall be paid out of the Agricultural Premium Fund.

(j) The Agricultural Premium Fund shall also be used:

(1) for the expenses of operating the Illinois State Fair and the DuQuoin State Fair, including the payment of prize money or premiums;

(2) for the distribution to county fairs, vocational agriculture section fairs, agricultural societies, and agricultural extension clubs in accordance with the Agricultural Fair Act, as amended;

(3) for payment of prize monies and premiums awarded and for expenses incurred in connection with the International Livestock Exposition and the Mid-Continent Livestock Exposition held in Illinois, which premiums, and awards must be approved, and paid by the Illinois Department of Agriculture;

(4) for personal service of county agricultural advisors and county home advisors;

(5) for distribution to agricultural home economic extension councils in accordance with "An Act in relation to additional support and finance for the Agricultural and Home Economic Extension Councils in the several counties in this State and making an appropriation therefor", approved

July 24, 1967, as amended;

(6) for research on equine disease, including a development center therefor;

(7) for training scholarships for study on equine diseases to students at the University of Illinois College of Veterinary Medicine;

(8) for the rehabilitation, repair and maintenance of the Illinois and DuQuoin State Fair Grounds and the structures and facilities thereon and the construction of permanent improvements on such Fair Grounds, including such structures, facilities and property located on such State Fair Grounds which are under the custody and control of the Department of Agriculture;

(9) for the expenses of the Department of Agriculture under Section 5-530 of the Departments of State Government Law (20 ILCS 5/5-530);

(10) for the expenses of the Department of Commerce and Economic Opportunity ~~Community Affairs~~ under Sections 605-620, 605-625, and 605-630 of the Department of Commerce and Economic Opportunity ~~Community Affairs~~ Law (20 ILCS 605/605-620, 605/605-625, and 605/605-630);

(11) for remodeling, expanding, and reconstructing facilities destroyed by fire of any Fair and Exposition Authority in counties with a population of 1,000,000 or more inhabitants;

(12) for the purpose of assisting in the care and general rehabilitation of disabled veterans of any war and their surviving spouses and orphans;

(13) for expenses of the Department of State Police for duties performed under this Act;

(14) for the Department of Agriculture for soil surveys and soil and water conservation purposes;

(15) for the Department of Agriculture for grants to the City of Chicago for conducting the Chicagofest; ~~.~~

(16) for the State Comptroller for grants and operating expenses authorized by the Illinois Global Partnership Act.

(k) To the extent that monies paid by the Board to the Agricultural Premium Fund are in the opinion of the Governor in excess of the amount necessary for the purposes herein stated, the Governor shall notify the Comptroller and the State Treasurer of such fact, who, upon receipt of such notification, shall transfer such excess monies from the Agricultural Premium Fund to the General Revenue Fund.

(Source: P.A. 91-40, eff. 1-1-00; 91-239, eff. 1-1-00; 92-16, eff. 6-28-01; revised 12-6-03.)

ARTICLE 999

Section 999-997. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 999-999. Effective date. This Act takes effect July 1, 2005.".

AMENDMENT NO. 3 . Amend Senate Bill 661, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 68, by replacing lines 16 and 17 with the following:

"1. Department of State Police, except not more than 40% of the funds appropriated for the Division of Operations;"; and

on page 81, by deleting lines 32 through 34; and

on page 82, by deleting lines 1 through 3; and

on page 86, line 29, by replacing "may" with "shall"; and

on page 199, immediately below line 34, by inserting the following:

"Section 70-15. The Code of Civil Procedure is amended by changing Section 2-1009A as follows:

(735 ILCS 5/2-1009A) (from Ch. 110, par. 2-1009A)

Sec. 2-1009A. Filing Fees. In each county authorized by the Supreme Court to utilize mandatory arbitration, the clerk of the circuit court shall charge and collect, in addition to any other fees, an arbitration fee of $8, except in counties with 3,000,000 or more inhabitants the fee shall be $10, at the time of filing the first pleading, paper or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper or other appearance. Arbitration fees received by the clerk of the circuit court pursuant to this Section shall be remitted within one month after receipt to the State Treasurer for deposit into the Mandatory Arbitration Fund, a special fund in the State treasury for the purpose of funding mandatory arbitration programs and such other alternative dispute resolution programs as may be authorized by circuit court rule for operation in counties that have implemented mandatory arbitration, with a separate account being maintained for each county. Notwithstanding any other provision of this Section to the contrary, and for State fiscal years 2004, ~~and~~ 2005 , and 2006 only, the Mandatory Arbitration Fund may be used for any other purpose authorized by the

Supreme Court.
(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04.)"; and
on page 200, by deleting line 23; and
on page 202, by deleting line 17; and
on page 203, by deleting line 2; and
on page 204, by deleting line 10, lines 14 through 16, and line 18; and
on page 205, by deleting line 3, line 6, line 8, and line 32; and
on page 206, by deleting line 24, line 26, and line 28; and
on page 207, by deleting line 10 and line 14; and
on page 208, below line 13, by inserting the following:

"(c) Notwithstanding any other provision of law, on July 1, 2005, or as soon thereafter as may be practical, the State Comptroller and the State Treasurer shall transfer $5,000,000 from the Communications Revolving Fund to the Hospital Basic Services Prevention Fund.".

The motion prevailed and the amendments were adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 2 and 3 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hannig, SENATE BILL 661 was taken up and read by title a third time.

And the question being, "Shall this bill pass?".

Pending the vote on said bill, on motion of Representative Hannig, further consideration of SENATE BILL 661 was postponed.

DISTRIBUTION OF SUPPLEMENTAL CALENDAR

Supplemental Calendar No. 1 was distributed to the Members at 2:40 o'clock p.m.

SENATE BILL ON SECOND READING

SENATE BILL 1548. Having been read by title a second time on May 25, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO. 2 . Amend Senate Bill 1548 by deleting everything after the enacting clause and inserting the following:

"ARTICLE 1

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 30 and 35 of Article 58 as follows:

(P.A. 93-842, Art. 58, Sec. 30)

Sec. 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For the purchase of Illinois Community Care Program homemaker and Senior Companion Services 208,619,600

~~Senior Companion Services ..... 188,619,600~~

For Grants and for Administrative Expenses Associated with Case Management 27,278,000
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment 6,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals 3,062,300
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging 1,955,000
For Grants for Adult Day Care Services 15,852,000
For Purchase of Services in connection with Alzheimer's Initiative and Related Programs 104,700
For Grants for Retired Senior Volunteer Program 802,000
For Planning and Service Grants to Area Agencies on Aging 2,241,700
For Grants for the Foster Grandparent Program 342,100
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development 276,000
For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program 251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program 603,600
For the Ombudsman Program 391,000
For Grants to local Senior Centers 260,000
Total $249,009,300

Payable from the Tobacco Settlement Recovery Fund:
For Grants and Administrative Expenses of Senior Health Assistance Programs 1,100,000

Payable from Services for Older Americans Fund:
For Grants for Social Services 27,164,000
For Grants for Nutrition Services 24,475,800
For Grants for Employment Services 3,397,000
For Grants for USDA Adult Day Care 1,200,000
For Grants for the USDA Elderly Feeding Program 6,500,000
Total $62,736,800

(P.A. 93-842, Art. 58, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund 57,284,900
Payable from Tobacco Settlement Recovery Fund 8,890,900
Payable from General Revenue Fund:
For Pharmaceutical Refund 146,600

ARTICLE 2

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by changing Section 65 of Article 52 as follows:

(P.A. 93-842, Art. 52, Sec. 65)

Sec. 65. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention 161,733,000
For Counseling and Auxiliary Services 8,435,300
For Institution and Group Home Care and Prevention 92,620,700
For Services Associated with the Foster Care Initiative 7,613,800
For Purchase of Adoption and Guardianship Services 175,745,500
For Health Care Network 4,328,300
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order 3,632,000
For Youth in Transition Program 858,400
For Children's Personal and Physical Maintenance 4,625,800
For MCO Technical Assistance and Program Development 1,663,500
For Pre Admission/Post Discharge Psychiatric Screening 8,071,800
For Assisting in the Development of Children's Advocacy Centers 2,169,500
For Psychological Assessments including Operations and Administrative Expenses 3,211,900
Total $474,709,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention 137,972,200
For Counseling and Auxiliary Services 19,263,600
For Institution and Group Home Care and Prevention 102,291,700
~~Prevention ..... 92,143,300~~
For Assisting in the development of Children's Advocacy Centers 1,505,400
For Services Associated with the Foster Care Initiative 1,620,700
For Purchase of Adoption and Guardianship Services 121,754,000
For Family Preservation Services 20,462,500
For Purchase of Children's Services 710,000
Federal Compliance/Program Improvement Plan Implementation 19,550,000
For Family Centered Services Initiative 17,476,800
Total $432,458,500

ARTICLE 3

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as

amended, is amended by changing Sections 10, 25, 35, 40 and 45 of Article 28 as follows:

(P.A. 93-842, Art. 28, Sec. 10)

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

GENERAL OFFICE

For Personal Services:
Payable from General Revenue Fund 6,903,300
Payable from State Boating Act Fund 584,200
Payable from Wildlife and Fish Fund 1,326,300

For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund 0
Payable from State Boating Act Fund 17,500
Payable from Wildlife and Fish Fund 39,800

For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund 1,111,800
Payable from State Boating Act Fund 94,100
Payable from Wildlife and Fish Fund 213,600

For State Contributions to Social Security:
Payable from General Revenue Fund 528,100
Payable from State Boating Act Fund 44,700
Payable from Wildlife and Fish Fund 101,500

For Group Insurance:
Payable from State Boating Act Fund 181,100
~~Payable from State Boating Act Fund ..... 136,100~~
Payable from Wildlife and Fish Fund 377,600
~~Payable from Wildlife and Fish Fund ..... 292,600~~

For Contractual Services:
Payable from General Revenue Fund 1,796,700
Payable from State Boating Act Fund 276,000
Payable from Wildlife and Fish Fund 1,104,100

For Travel:
Payable from General Revenue Fund 117,600
Payable from Wildlife and Fish Fund 9,800

For Commodities:
Payable from General Revenue Fund 64,500
Payable from Wildlife and Fish Fund 60,100

For Printing:
Payable from General Revenue Fund 79,700
Payable from State Boating Act Fund 163,400
Payable from Wildlife and Fish Fund 285,600

For Equipment:
Payable from General Revenue Fund 5,100
Payable from Wildlife and Fish Fund 124,300

For Electronic Data Processing:
Payable from General Revenue Fund 164,200
Payable from State Boating Act Fund 84,500
Payable from Wildlife and Fish Fund 99,400

For Telecommunications Services:
Payable from General Revenue Fund 251,800
Payable from Wildlife and Fish Fund 79,200

For Operation of Auto Equipment:
Payable from General Revenue Fund 42,500
Payable from Wildlife and Fish Fund 22,900

For expenses incurred in acquiring salmon

stamp designs and printing salmon stamps:
Payable from Salmon Fund 10,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:
Payable from Wildlife and Fish Fund..... 480,500
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:
Payable from State Boating Act Fund 25,000
Payable from State Parks Fund..... 50,000
Payable from Wildlife and Fish Fund..... 50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:
Payable from State Parks Fund..... 47,100
Payable from Wildlife and Fish Fund..... 47,100
For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment
Payable from the General Revenue Fund 0
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:
Payable from Wildlife and Fish Fund..... 23,600
For expenses of the OSLAD Program:
Payable from Open Space Lands Acquisition and Development Fund 1,054,800
For furniture, fixtures, equipment, displays, telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:
Payable from the General Revenue Fund 1,128,000
For expenses of the Natural Areas Acquisition Program:
Payable from the Natural Areas Acquisition Fund..... 148,300
For expenses of the Park and Conservation program:
Payable from Park and Conservation Fund4,278,800
~~Fund4,163,800~~
For expenses of the Bikeways Program:
Payable from Park and Conservation Fund416,700
For Natural Resources Trustee Program:
Payable from Natural Resources Restoration Trust Fund 377,700
Total..... $24,247,600

(P.A. 93-842, Art. 28, Sec. 25)

Sec. 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:
Payable from General Revenue Fund 3,972,100
Payable from Wildlife and Fish Fund 8,116,900
Payable from Salmon Fund 171,800
Payable from Natural Areas Acquisition Fund 1,426,000

For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund 0
Payable from Wildlife and Fish Fund 243,500
Payable from Salmon Fund 5,200
Payable from Natural Areas Acquisition Fund 42,800

For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund 639,700
Payable from Wildlife and Fish Fund 1,307,300
Payable from Salmon Fund 27,700
Payable from Natural Areas Acquisition Fund 229,700

For State Contributions to Social Security:
Payable from General Revenue Fund 303,800
Payable from Wildlife and Fish Fund 620,900
Payable from Salmon Fund 13,100
Payable from Natural Areas Acquisition Fund 109,100

For Group Insurance:
Payable from Wildlife and Fish Fund 2,044,000
~~Payable from Wildlife and Fish Fund ..... 1,594,000~~
Payable from Salmon Fund 38,700
Payable from Natural Areas Acquisition Fund 329,500

For Contractual Services:
Payable from General Revenue Fund 776,100
Payable from Wildlife and Fish Fund 2,156,100
Payable from Salmon Fund 2,900
Payable from Natural Areas Acquisition Fund 82,500
Payable from Natural Heritage Fund 59,200

For Travel:
Payable from General Revenue Fund 31,200
Payable from Wildlife and Fish Fund 151,000
Payable from Natural Areas Acquisition Fund 32,200

For Commodities:
Payable from General Revenue Fund 209,900
Payable from Wildlife and Fish Fund 1,253,600
Payable from Natural Areas Acquisition Fund 40,200
Payable from the Natural Heritage Fund 16,000

For Printing:
Payable from General Revenue Fund 17,700

Payable from Wildlife and Fish Fund..... 218,700
Payable from Natural Areas Acquisition
Fund11,600
For Equipment:
Payable from General Revenue Fund..... 9,000
Payable from Wildlife and Fish Fund..... 299,600
Payable from Natural Areas Acquisition
Fund114,000
Payable from Illinois Forestry
Development Fund..... 121,800
For Telecommunications Services:
Payable from General Revenue Fund..... 74,100
Payable from Wildlife and Fish Fund..... 203,800
Payable from Natural Areas Acquisition
Fund34,200
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 69,800
Payable from Wildlife and Fish Fund..... 337,000
Payable from Natural Areas Acquisition
Fund57,700
For the Purposes of the "Illinois
Non-Game Wildlife Protection Act":
Payable from Illinois Wildlife
Preservation Fund..... 500,000
For programs beneficial to advancing forests
and forestry in this State as provided for
in Section 7 of the "Illinois Forestry
Development Act", as now or hereafter
amended:
Payable from Illinois Forestry Development
Fund..... 1,027,500
For Administration of the "Illinois
Natural Areas Preservation Act":
Payable from Natural Areas Acquisition
Fund..... 1,216,400
For payment of the expenses of the Illinois
Forestry Development Council:
Payable from Illinois Forestry Development
Fund..... 118,500
For an Urban Fishing Program in
conjunction with the Chicago Park
District to provide fishing and
resource management at the park
district lagoons:
Payable from Wildlife and Fish Fund..... 225,100
For costs associated with the Rend
Lake Water Supply Study:
Payable from Wildlife and Fish Fund..... 525,000
For workshops, training and other activities
to improve the administration of fish
and wildlife federal aid programs from
federal aid administrative grants
received for such purposes:
Payable from Wildlife and Fish Fund..... 11,400
For expenses of the Natural Areas
Stewardship Program:
Payable from Natural Areas Acquisition

Fund 1,110,300
For expenses of the Urban Forestry Program:
Payable from Illinois Forestry
Development Fund 313,600
For expenses associated with the Inner
City Urban Revitalization program:
Payable from the Illinois Forestry
Development Fund 240,900
For deposit into the General Obligation
Bond Retirement and Interest Fund to
retire bonds sold for the Conservation
Reserve Enhancement Program:
Payable from General Revenue Fund 0
Total $30,860,300
(P.A. 93-842, Art. 28, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:
Payable from General Revenue Fund 5,083,400
Payable from State Boating Act Fund 2,053,600
Payable from State Parks Fund 663,200
Payable from Wildlife and Fish Fund 3,355,600
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund 0
Payable from State Boating Act Fund 61,600
Payable from State Parks Fund 19,900
Payable from Wildlife and Fish Fund 100,700
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 818,700
Payable from State Boating Act Fund 330,800
Payable from State Parks Fund 106,800
Payable from Wildlife and Fish Fund 540,500
For State Contributions to Social Security:
Payable from General Revenue Fund 102,400
Payable from State Boating Act Fund 25,400
Payable from State Parks Fund 9,800
Payable from Wildlife and Fish Fund 29,600
For Group Insurance:
Payable from State Boating Act Fund 339,000
~~Payable from State Boating Act Fund ..... 304,000~~
Payable from State Parks Fund 150,300
~~Payable from State Parks Fund ..... 107,300~~
Payable from Wildlife and Fish Fund 687,300
~~Payable from Wildlife and Fish Fund ..... 537,300~~
For Contractual Services:
Payable from General Revenue Fund 152,600
Payable from State Boating Act Fund 76,100
Payable from Wildlife and Fish Fund 159,900
For Travel:
Payable from General Revenue Fund 80,300
Payable from Wildlife and Fish Fund 59,400
For Commodities:
Payable from General Revenue Fund 103,800

Payable from State Boating Act Fund 14,400
Payable from Wildlife and Fish Fund..... 44,200
For Printing:
Payable from General Revenue Fund..... 20,100
Payable from Wildlife and Fish Fund..... 5,800
For Equipment:
Payable from General Revenue Fund..... 18,300
Payable from State Boating Act Fund 112,800
Payable from State Parks Fund..... 122,200
Payable from Wildlife and Fish Fund..... 218,300
For Telecommunications Services:
Payable from General Revenue Fund..... 319,700
Payable from State Boating Act Fund 142,900
Payable from Wildlife and Fish Fund..... 197,000
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 172,900
Payable from State Boating Act Fund 178,700
Payable from Wildlife and Fish Fund..... 181,300
For Snowmobile Programs:
Payable from State Boating Act Fund 32,900
For Payment of Timber Buyers bond
forfeitures:
Payable from Illinois Forestry
Development Fund: 25,000
For use in enforcing laws regulating
controlled substances and cannabis on
Department of Natural Resources regulated
lands and waterways to the extent funds are
received by the Department:
Payable from the Drug Traffic
Prevention Fund 25,000
For use in alcohol related enforcement
efforts and training to the extent funds
are available to the Department:
Payable from the General Revenue Fund 14,400
Payable from State Boating Fund..... 20,000
Total..... $16,774,500
(P.A. 93-842, Art. 28, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:
Payable from General Revenue Fund..... 18,548,800
Payable from State Boating Act Fund 1,492,900
Payable from State Parks Fund..... 1,132,000
Payable from Wildlife and Fish Fund..... 1,940,500
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 0
Payable from State Boating Act Fund 44,800
Payable from State Parks Fund..... 34,000
Payable from Wildlife and Fish Fund..... 58,200
For State Contributions to State
Employee's Retirement System:
Payable from General Revenue Fund..... 2,987,500
Payable from State Boating Act Fund 240,400

Payable from State Parks Fund..... 182,300
Payable from Wildlife and Fish Fund..... 312,500
For State Contributions to Social Security:
Payable from General Revenue Fund..... 1,419,000
Payable from State Boating Act Fund..... 114,200
Payable from State Parks Fund..... 86,600
Payable from Wildlife and Fish Fund..... 148,400
For Group Insurance:
Payable from State Boating Act Fund..... 443,800
~~Payable from State Boating Act Fund..... 368,800~~
Payable from State Parks Fund..... 352,700
~~Payable from State Parks Fund..... 297,700~~
Payable from Wildlife and Fish Fund..... 569,600
~~Payable from Wildlife and Fish Fund..... 444,600~~
For Contractual Services:
Payable from General Revenue Fund..... 2,423,900
Payable from State Boating Act Fund..... 436,200
Payable from State Parks Fund..... 2,616,500
Payable from Wildlife and Fish Fund..... 293,700
For Travel:
Payable from General Revenue Fund..... 8,700
Payable from State Boating Act Fund..... 5,900
Payable from State Parks Fund..... 49,700
Payable from Wildlife and Fish Fund..... 14,700
For Commodities:
Payable from General Revenue Fund..... 866,800
Payable from State Boating Act Fund..... 51,000
Payable from State Parks Fund..... 443,400
Payable from Wildlife and Fish Fund..... 246,700
For Printing:
Payable from General Revenue Fund..... 14,600
For Equipment:
Payable from General Revenue Fund..... 53,100
Payable from State Parks Fund..... 711,800
Payable from Wildlife and Fish Fund..... 287,300
For Telecommunications Services:
Payable from General Revenue Fund..... 94,200
Payable from State Parks Fund..... 304,800
Payable from Wildlife and Fish Fund..... 32,500
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 371,300
Payable from State Parks Fund..... 258,100
Payable from Wildlife and Fish Fund..... 147,700
For Illinois-Michigan Canal:
Payable from State Parks Fund..... 118,000
For Union County and Horseshoe Lake
Conservation Areas, Farming and Wildlife
Operations:
Payable from Wildlife and Fish Fund..... 466,100
For operations and maintenance from revenues
derived from the sale of surplus crops
and timber harvest:
Payable from the State Parks Fund..... 1,000,000
Payable from the Wildlife and Fish Fund..... 1,000,000
For Snowmobile Programs:
Payable from State Boating Act Fund..... 46,900
For operating expenses of the North

Point Marina at Winthrop Harbor:
Payable from the Illinois Beach Marina Fund 1,624,500
For expenses of the Park and Conservation program:
Payable from Park and Conservation Fund4,858,800
~~Fund4,728,800~~
For expenses of the Bikeways program:
Payable from Park and Conservation Fund 1,249,000
~~Fund ..... 1,224,000~~
For Wildlife Prairie Park Operations and Improvements:
Payable from General Revenue Fund 828,200
Payable from Wildlife Prairie Park Fund 100,000
For expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.)
Payable from General Revenue Fund 273,400
For Operations and Maintenance, including costs associated with operating new sites and facilities:
Payable from General Revenue Fund 0
Payable from State Parks Fund 1,500,000
For expenses associated with an outdoor education and recreation camp for inner-city youth known as Under Illinois Skies:
Payable from General Revenue Fund 0
Payable from Wildlife and Fish Fund 0
For expenses associated with Safety Education Programs:
Payable from Wildlife and Fish Fund 0
Total $52,495,800
(P.A. 93-842, Art. 28, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:
Payable from General Revenue Fund 2,295,100
Payable from Mines and Minerals Underground Injection Control Fund 246,100
Payable from Plugging and Restoration Fund 195,700
Payable from Underground Resources Conservation Enforcement Fund 284,500
Payable from Federal Surface Mining Control and Reclamation Fund 1,344,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund1,787,800
For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund 0
Payable from Mines and Minerals Underground Injection Control Fund 7,400

Payable from Plugging and Restoration Fund 5,900
Payable from Underground Resources
Conservation Enforcement Fund 8,500
Payable from Federal Surface Mining Control
and Reclamation Fund 40,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund53,600
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 369,600
Payable from Mines and Minerals Underground
Injection Control Fund..... 39,600
Payable from Plugging and Restoration Fund 31,500
Payable from Underground Resources
Conservation Enforcement Fund 45,800
Payable from Federal Surface Mining Control
and Reclamation Fund 216,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund287,900
For State Contributions to Social Security:
Payable from General Revenue Fund..... 175,600
Payable from Mines and Minerals Underground
Injection Control Fund..... 18,800
Payable from Plugging and Restoration Fund 15,000
Payable from Underground Resources
Conservation Enforcement Fund 21,800
Payable from Federal Surface Mining Control
and Reclamation Fund 102,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund136,800
For Group Insurance:
Payable from Mines and Minerals Underground
Injection Control Fund..... 79,500
~~Injection Control Fund..... 59,500~~
Payable from Plugging and Restoration Fund 55,800
~~Payable from Plugging and Restoration Fund ..... 40,800~~
Payable from Underground Resources
Conservation Enforcement Fund 107,000
~~Conservation Enforcement Fund ..... 79,000~~
Payable from Federal Surface Mining Control
and Reclamation Fund 334,800
~~and Reclamation Fund ..... 259,800~~
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund365,000
~~Fund300,000~~
For Contractual Services:
Payable from General Revenue Fund..... 188,300
Payable from Mines and Minerals Underground
Injection Control Fund..... 27,700
Payable from Plugging and Restoration Fund 13,100
Payable from Underground Resources
Conservation Enforcement Fund 113,400
Payable from Federal Surface Mining Control

and Reclamation Fund 372,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund278,900
For Travel:
Payable from General Revenue Fund..... 32,600
Payable from Mines and Minerals Underground
Injection Control Fund..... 1,000
Payable from Plugging and Restoration Fund 1,400
Payable from Underground Resources
Conservation Enforcement Fund 6,000
Payable from Federal Surface Mining Control
and Reclamation Fund 31,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund30,700
For Commodities:
Payable from General Revenue Fund..... 26,900
Payable from Mines and Minerals Underground
Injection Control Fund..... 2,200
Payable from Plugging and Restoration Fund 2,500
Payable from Underground Resources
Conservation Enforcement Fund 9,600
Payable from Federal Surface Mining Control
and Reclamation Fund 15,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund27,300
For Printing:
Payable from General Revenue Fund..... 4,200
Payable from Mines and Minerals Underground
Injection Control Fund..... 500
Payable from Plugging and Restoration Fund 500
Payable from Underground Resources
Conservation Enforcement Fund 3,300
Payable from Federal Surface Mining Control
and Reclamation Fund 11,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund12,800
For Equipment:
Payable from General Revenue Fund..... 32,200
Payable from Mines and Minerals Underground
Injection Control Fund..... 15,200
Payable from Plugging and Restoration Fund 35,300
Payable from Underground Resources
Conservation Enforcement Fund 9,300
Payable from Federal Surface Mining Control
and Reclamation Fund 118,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund109,200
For Electronic Data Processing:
Payable from General Revenue Fund..... 20,500
Payable from Mines and Minerals Underground
Injection Control Fund..... 3,900
Payable from Plugging and Restoration Fund 19,900

Payable from Underground Resources
Conservation Enforcement Fund 12,800
Payable from Federal Surface Mining Control
and Reclamation Fund 131,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund114,800
For Telecommunications Services:
Payable from General Revenue Fund..... 51,200
Payable from Mines and Minerals Underground
Injection Control Fund..... 2,700
Payable from Plugging and Restoration Fund 9,500
Payable from Underground Resources
Conservation Enforcement Fund 15,600
Payable from Federal Surface Mining Control
and Reclamation Fund 29,900
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund45,100
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 44,600
Payable from Mines and Minerals Underground
Injection Control Fund..... 13,500
Payable from Plugging and Restoration
Fund19,000
Payable from Underground Resources
Conservation Enforcement Fund 32,100
Payable from Federal Surface Mining Control
and Reclamation Fund 30,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund40,200
For the purpose of coordinating training
and education programs for miners and
laboratory analysis and testing of
coal samples and mine atmospheres:
Payable from the General Revenue Fund 13,700
Payable from the Coal Mining Regulatory
Fund32,800
Payable from Federal Surface Mining
Control and Reclamation Fund 373,200
For expenses associated with Aggregate
Mining Regulation:
Payable from Aggregate Operations Regulatory
Fund338,700
For expenses associated with Explosive
Regulation:
Payable from Explosives Regulatory Fund 139,700
For expenses associated with Environmental
Mitigation Projects, Studies, Research,
and Administrative Support:
Payable from Abandoned Mined Lands
Reclamation Council Federal
Trust Fund..... 400,000
For the purpose of reclaiming surface
mined lands, with respect to which a
bond has been forfeited:

Payable from Land Reclamation Fund 350,000
For expenses associated with
Surface Coal Mining Regulation:
Payable from Coal Mining Regulatory Fund..... 324,200
For the State of Illinois' share of
expenses of Interstate Oil Compact
Commission created under the authority
of "An Act ratifying and approving an
Interstate Compact to Conserve Oil and
Gas", approved July 10, 1935, as amended:
Payable from General Revenue Fund 6,600
For State expenses in connection with
the Interstate Mining Compact:
Payable from General Revenue Fund 19,300
For expenses associated with litigation of
Mining Regulatory actions:
Payable from Federal Surface Mining
Control and Reclamation Fund 15,000
For Small Operators' Assistance Program:
Payable from Federal Surface Mining
Control and Reclamation Fund 150,000
For Plugging & Restoration Projects:
Payable from Plugging & Restoration Fund..... 674,100
For Interest Penalty Escrow:
Payable from General Revenue Fund 500
Payable from Underground Resources
Conservation Enforcement Fund 500
For the purpose of carrying out the
Illinois Petroleum Education and
Marketing Act:
Payable from the Petroleum Resources
Revolving Fund..... 625,000
Total..... $14,104,000

ARTICLE 4

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by adding new Sections 20A and 20B to Article 97 as follows:

(P.A. 93-842, Art. 97, Sec. 20A,new)

Sec. 20A. The following named sums or so much thereof as may be necessary are appropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary
North Avenue Bridge, Chicago..... 5,000,000
National Corridor Planning & Development
City of Forsyth Frontage Road..... 200,000
Ferry Boats/Terminal Facilities
Canal Corridor Association-Port of
LaSalle Project 400,000
Transportation & Community & System Preservation
Homewood, Illinois railroad station/
platform acquisition and improvement..... 200,000
Village of Glencoe, Green Bay
Trail – North Branch Trail Connection 200,000
Section 115 Member Initiatives
168th and State Streets Intersection
Improvements..... 200,000

Annie Glidden Road, DeKalb 500,000
Convocation Center Roadway 2,000,000
Grand Avenue Railroad relocation 500,000
Great River Road in Mercer County 250,000
Illinois Route 38 at Union Pacific
Railroad Grade Separation 250,000
ITS – City of East Peoria 200,000
ITS – I-74 in Peoria 750,000
Kaskaskia Regional Port District, access roads 220,000
Long Meadow Parkway Fox River Bridge
Crossing, Bolz Road 3,000,000
Milwaukee Avenue Rehabilitation 200,000
Rock Island County, Illinois Milan
Beltway Construction 500,000
Sauk Trail Reconstruction
Improvements, Park Forest 330,000
Sauk Village Industrial Park Access Road 600,000
Sheridan Road, Evanston 800,000
St. Charles, Illinois, Fox River
Crossing at Red Gate Corridor 2,000,000
US 51, Christian/Shelby Counties 2,000,000
West Grand Avenue. (from North
Western to N. California Ave.) 800,000
Widen Route 47 from Kreutzer Road
to Reed Road, Huntley 1,000,000
Total $22,100,000

(P.A. 93-842, Art. 97, Sec. 20B,new)

Sec. 20B. The following named sums or so much thereof as may be necessary are appropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary
North-South Wacker Drive Reconstruction
in Chicago 5,000,000
Interstate Maintenance Discretionary
I-55 South Barrier, Darien Illinois 1,400,000
I-64 from IL 157 to Lincoln Trail at O'Fallon 1,000,000
Section 117 Member Initiatives
171st Street reconstruction, East Hazel Crest 400,000
67th Street Pedestrian Underpass,
Chicago Lakefront 400,000
Camp Street upgrades, East Peoria 2,000,000
Cermak and Kenton Avenues 1,000,000
Cicero Avenue lighting in University Park 200,000
Des Plaines, Illinois alley, sidewalk
Improvements 1,000,000
Fulton County Highway 6 1,000,000
I-290 Cap, Oak Park 1,000,000
KBS Railroad Hazard Elimination,
Kankakee County 300,000
MacArthur Boulevard Extension, Springfield 500,000
McHenry County / Crystal Lake Road 1,000,000
Milwaukee Avenue, Grand to Gale, Chicago 1,250,000
Route 178 relocation, Phase II Engineering 1,000,000
Sheridan Road Improvements, Evanston 500,000
Sidewalks near Ford Heights 200,000
Street improvements and streetlights, Lynnwood 150,000

Street improvements, Bartonville 500,000
Street improvements, Village of Armington 500,000
Streetlights and salt dome for Markham 300,000
U.S. 41/I-176 Interchange improvements
Phase I study 800,000
Winfield Pedestrian Tunnel 1,000,000
Total $22,400,000

Section 10. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by changing Section 220 of Article 74 as follows:

(P.A. 93-842, Art. 74, Sec. 220)

Sec. 220. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION
OPERATIONS

For Personal Services 6,035,300
For Employee Retirement
Contributions Paid by State 181,100
For State Contributions to State
Employees' Retirement System 972,000
For State Contributions to Social Security 440,000
For Group Insurance 1,296,000
~~For Group Insurance ..... 1,056,000~~
For Contractual Services 63,400
For Travel 92,300
For Commodities 7,500
For Printing 38,000
For Equipment 12,800
For Telecommunications Services 23,200
For Operation of Automotive Equipment 7,400
Total $9,169,000
~~Total ..... $8,929,000~~

Section 15. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Section 230 of Article 74 as follows:

(P.A. 93-842, Art. 74, Sec. 230)

Sec. 230. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services ..... 973,600 ~~661,600~~
For Employee Retirement Contributions
Paid by the State ..... 12,500 ~~0~~
For State Contributions to State
Employees' Retirement System ..... 159,400 ~~106,600~~
For State Contributions to
Social Security ..... 72,400 ~~49,500~~
For Contractual Services ..... 346,300 ~~331,500~~
For Travel ..... 112,900 ~~73,900~~
For Commodities 24,000
For Printing 34,300
For Equipment ..... 81,400 ~~47,600~~
For Equipment:
Purchase of Cars and Trucks 324,000

For Telecommunications Services 1,900
For Operation of Automotive Equipment 4,900
Total ..... $2,147,600 ~~$1,335,800~~

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services ..... 4,745,700 ~~4,592,400~~
For Employee Retirement Contributions
Paid by the State ..... 4,300 ~~0~~
For State Contributions to State
Employees' Retirement System ..... 739,100 ~~714,400~~
For State Contributions to
Social Security ..... 70,800 ~~68,500~~
For Contractual Services 457,100
For Travel 325,800
For Commodities 249,700
For Printing 89,800
For Equipment ..... 818,000 ~~618,300~~
For Equipment:
Purchase of Cars and Trucks ..... 741,000 ~~595,100~~
For Telecommunications Services ..... 511,300 ~~243,300~~
For Operation of Automotive Equipment ..... 399,100 ~~309,100~~
Total ..... $9,151,700 ~~$8,263,500~~

ARTICLE 5

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Section 25 of Article 77 as follows:

(P.A. 93-842, Art. 77, Sec. 25)

Sec. 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:
For Personal Services 60,908,200
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 9,048,600
For State Contributions to
Social Security 1,996,200
For Contractual Services 4,343,800
For Travel 538,400
For Commodities 556,900
For Printing 106,000
For Equipment 84,900
For Electronic Data Processing 5,900
For Telecommunications Services 2,041,900
For Expenses Regarding Implementation
of the Statewide Radio
Communication System 0
For Operation of Auto Equipment 7,874,900
For Expenses Associated with Project X 0
Total $87,505,700
Payable from the Road Fund:
For Personal Services 87,487,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 9,036,300

For State Contributions to
Social Security 786,700
Total $97,310,000
Payable from the Traffic and Criminal
Conviction Surcharge Fund:
For Personal Services 3,024,500
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 386,600
For State Contributions to
Social Security 63,500
For Group Insurance 612,000
For Contractual Services 480,300
For Travel 68,800
For Commodities 166,600
For Printing 22,000
For Telecommunications Services 108,200
For Operation of Auto Equipment 186,800
Total $5,137,600
Payable from the State Police Services Fund:
For Payment of Expenses:
Fingerprint Program 10,000,000
~~Fingerprint Program ..... 8,000,000~~
For Payment of Expenses:
Federal & IDOT Programs 3,780,000
For Payment of Expenses:
Riverboat Gambling 9,300,000
For Payment of Expenses:
Miscellaneous Programs 3,270,000
Total $26,350,000
~~Total ..... $24,350,000~~
Payable from the Illinois State Police
Federal Projects Fund:
For Payment of Expenses 15,350,000
Payable from the Motor Carrier Safety Inspection Fund:
For expenses associated with the
enforcement of Federal Motor Carrier
Safety Regulations and related
Illinois Motor Carrier
Safety Laws 2,400,000

ARTICLE 6

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 5, 10 and 15 of Article 65 as follows:

(P.A. 93-842, Art. 65, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS
GENERAL OFFICE

For Personal Services ..... 14,404,000 ~~13,912,000~~
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 2,240,700
For State Contributions to

Social Security 1,064,400
For Contractual Services 6,164,200
For Travel 334,900
For Commodities 375,300
For Printing 47,500
For Equipment 234,300
For Electronic Data Processing 7,684,500
For Telecommunications Services 2,805,400
For Operation of Auto Equipment 255,500
For Sheriffs' Fees for Conveying Prisoners 374,900
For support costs associated with the Criminal Law and Corrections Task Force 0
For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work 2,698,600

Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

For Tort Claims 470,400
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes 418,200
For Repairs, Maintenance and Other Capital Improvements ..... 552,300 ~~$1,452,300~~
Total ..... $40,125,100 ~~$40,533,100~~

SCHOOL DISTRICT

For Personal Services 16,526,000
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 37,500
For State Contributions to State Employees' Retirement System 2,661,700
For State Contributions to Teachers' Retirement System 6,200
For State Contributions to Social Security 1,264,300
For Contractual Services 10,224,100
For Travel 81,500
For Commodities 788,100
For Printing 89,700
For Equipment 92,900
For Telecommunications Services 6,200
For Operation of Auto Equipment 13,000
Total $31,791,200

FIELD SERVICES

For Personal Services ..... 42,219,200 ~~40,719,200~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate

Compensation 106,800
For State Contributions to State
Employees' Retirement System..... 6,558,200
For State Contributions to
Social Security 3,115,000
For Contractual Services 33,842,000
For Travel..... 209,000
For Travel and Allowance for Prisoners..... 3,800
For Commodities..... 761,900
For Printing..... 16,200
For Equipment..... 530,800
For Telecommunications Services..... 7,323,700
For Operation of Auto Equipment..... 1,890,860
Total..... $96,577,460 ~~$95,077,400~~

(P.A. 93-842, Art. 65, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

STATEVILLE CORRECTIONAL CENTER

For Personal Services ..... 60,857,000 ~~58,715,000~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 307,600
For State Contributions to State
Employees' Retirement System..... 9,456,600
For State Contributions to
Social Security 4,491,700
For Contractual Services 13,395,700
For Travel..... 74,900
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 28,500
For Commodities..... 5,475,300
For Printing..... 81,600
For Equipment..... 22,700
For Telecommunications Services..... 370,200
For Operation of Auto Equipment..... 513,000
Total..... $95,074,800 ~~$92,932,800~~

THOMSON CORRECTIONAL CENTER

For Personal Services 0
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 0
For State Contributions to State
Employees' Retirement System..... 0
For State Contributions to
Social Security 0
For Contractual Services 0
For Travel..... 0
For Travel and Allowances for
Committed, Paroled and
Discharged Prisoners 0
For Commodities..... 0
For Printing..... 0
For Equipment..... 0
For Telecommunications Services..... 0
For Operation of Auto Equipment..... 0

Total $0

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services ..... 11,925,100 ~~11,747,100~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 97,200
For State Contributions to State
Employees' Retirement System 1,892,000
For State Contributions to
Social Security 898,700
For Contractual Services 3,145,000
For Travel 5,700
For Travel and Allowances for
Committed, Paroled and
Discharged Prisoners 23,400
For Commodities 664,500
For Printing 15,400
For Equipment 71,500
For Telecommunications Services 58,300
For Operation of Auto Equipment 47,300
Total ..... $18,844,100 ~~$18,666,100~~

DWIGHT CORRECTIONAL CENTER

For Personal Services ..... 19,979,200 ~~19,546,200~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 135,600
For State Contributions to State
Employees' Retirement System 3,148,100
For State Contributions to
Social Security 1,495,300
For Contractual Services 6,983,100
For Travel 27,800
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 15,900
For Commodities 2,087,600
For Printing 25,000
For Equipment 96,100
For Telecommunications Services 152,400
For Operation of Auto Equipment 176,100
Total ..... $34,322,200 ~~$33,889,200~~

LINCOLN CORRECTIONAL CENTER

For Personal Services ..... 11,819,600 ~~11,121,600~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 216,800
For State Contributions to State
Employees' Retirement System 1,791,300
For State Contributions to
Social Security 850,800
For Contractual Services 5,240,600
For Travel 4,300
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 13,500
For Commodities 1,064,500

For Printing..... 14,500
For Equipment..... 81,300
For Telecommunications Services..... 80,200
For Operation of Auto Equipment..... 67,200
Total..... $21,244,600 ~~$20,546,600~~

DIXON CORRECTIONAL CENTER

For Personal Services ..... 26,910,400 ~~25,382,400~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 446,600
For State Contributions to State
Employees' Retirement System..... 4,088,100
For State Contributions to
Social Security 1,941,800
For Contractual Services 9,521,800
For Travel..... 18,300
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 22,800
For Commodities..... 2,624,900
For Printing..... 26,400
For Equipment..... 112,300
For Telecommunications Services..... 145,500
For Operation of Auto Equipment..... 197,000
Total..... $46,055,900 ~~$44,527,900~~

EAST MOLINE CORRECTIONAL CENTER

For Personal Services ..... 13,626,500 ~~12,992,500~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 290,500
For State Contributions to State
Employees' Retirement System..... 2,092,600
For State Contributions to
Social Security 993,900
For Contractual Services 3,352,200
For Travel..... 14,200
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 46,800
For Commodities..... 1,372,400
For Printing..... 13,800
For Equipment..... 90,300
For Telecommunications Services..... 75,300
For Operation of Auto Equipment..... 78,500
Total..... $22,047,000 ~~$21,413,000~~

HILL CORRECTIONAL CENTER

For Personal Services ..... 15,285,500 ~~14,908,500~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 332,700
For State Contributions to State
Employees' Retirement System..... 2,401,200
For State Contributions to Social Security 1,140,500
For Contractual Services 5,243,600
For Travel..... 7,700
For Travel and Allowance for Committed, Paroled

and Discharged Prisoners..... 33,800
For Commodities..... 2,400,200
For Printing..... 10,700
For Equipment..... 116,600
For Telecommunications Services..... 46,300
For Operation of Auto Equipment..... 63,200
Total..... $27,082,000 ~~$26,705,000~~

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services..... 17,918,800 ~~17,125,800~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation..... 403,300
For State Contributions to State
Employees' Retirement System..... 2,758,300
For State Contributions to Social Security..... 1,310,200
For Contractual Services..... 5,722,200
For Travel..... 17,000
For Travel and Allowance for Committed, Paroled
and Discharged Prisoners..... 27,100
For Commodities..... 1,986,900
For Printing..... 16,000
For Equipment..... 103,500
For Telecommunications Services..... 69,600
For Operation of Auto Equipment..... 60,400
Total..... $30,393,300 ~~$29,600,300~~

DANVILLE CORRECTIONAL CENTER

For Personal Services..... 16,838,700
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation..... 361,200
For State Contributions to State
Employees' Retirement System..... 2,712,100
For State Contributions to
Social Security..... 1,288,100
For Contractual Services..... 4,664,200
For Travel..... 10,500
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 10,500
For Commodities..... 2,030,500
For Printing..... 22,000
For Equipment..... 111,200
For Telecommunications Services..... 89,900
For Operation of Auto Equipment..... 155,500
Total..... $28,294,400

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services..... 23,661,300 ~~22,341,300~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation..... 466,500
For State Contributions to State
Employees' Retirement System..... 3,598,300
For State Contributions to
Social Security..... 1,709,100
For Contractual Services..... 3,912,700

For Travel 10,800
For Travel and Allowance for Committed,
Paroled and Discharged Prisoners 47,400
For Commodities 2,852,300
For Printing 25,700
For Equipment 147,400
For Telecommunications Services 89,600
For Operation of Auto Equipment 161,500
Total ..... $36,682,600 ~~$35,362,600~~

LOGAN CORRECTIONAL CENTER

For Personal Services ..... 19,286,500 ~~19,061,500~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 427,600
For State Contributions to State
Employees' Retirement System 3,070,100
For State Contributions to
Social Security 1,458,200
For Contractual Services 3,919,000
For Travel 3,200
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 26,600
For Commodities 2,530,500
For Printing 12,900
For Equipment 117,300
For Telecommunications Services 130,500
For Operation of Auto Equipment 224,400
Total ..... $31,206,800 ~~$30,981,800~~

PONTIAC CORRECTIONAL CENTER

For Personal Services 33,279,300
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 222,600
For State Contributions to State
Employees' Retirement System 5,360,000
For State Contributions to
Social Security 2,545,800
For Contractual Services 7,009,600
For Travel 21,100
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 10,000
For Commodities 3,052,900
For Printing 45,100
For Equipment 146,800
For Telecommunications Services 171,700
For Operation of Auto Equipment 85,100
Total $51,950,000

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services ..... 19,116,500 ~~18,640,500~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 355,600
For State Contributions to State
Employees' Retirement System 3,002,300

For State Contributions to
Social Security 1,425,900
For Contractual Services 5,042,700
For Travel 7,400
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 43,000
For Commodities 2,211,600
For Printing 33,400
For Equipment 109,200
For Telecommunications Services 51,200
For Operation of Auto Equipment 98,900
Total ..... $31,497,700 ~~$31,021,700~~

CENTRALIA CORRECTIONAL CENTER

For Personal Services 18,442,900
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 292,100
For State Contributions to State
Employees' Retirement System 2,970,400
For State Contributions to
Social Security 1,410,900
For Contractual Services 4,509,200
For Travel 14,100
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 35,700
For Commodities 1,766,900
For Printing 20,200
For Equipment 84,200
For Telecommunications Services 80,400
For Operation of Auto Equipment 91,100
Total $29,718,100

GRAHAM CORRECTIONAL CENTER

For Personal Services ..... 22,211,800 ~~21,101,800~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 273,900
For State Contributions to State
Employees' Retirement System 3,398,700
For State Contributions to
Social Security 1,614,300
For Contractual Services 7,428,000
For Travel 16,400
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 15,400
For Commodities 2,292,300
For Printing 24,900
For Equipment 96,900
For Telecommunications Services 74,500
For Operation of Auto Equipment 70,100
Total ..... $37,517,200 ~~$36,407,200~~

MENARD CORRECTIONAL CENTER

For Personal Services ..... 41,699,100 ~~39,987,300~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate

Compensation 374,400
For State Contributions to State
Employees' Retirement System..... 6,440,400
For State Contributions to
Social Security 3,059,100
For Contractual Services 8,070,100
For Travel 43,800
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 21,300
For Commodities 4,759,800
For Printing..... 32,800
For Equipment 208,400
For Telecommunications Services..... 160,200
For Operation of Auto Equipment..... 115,500
Total..... $64,984,900 ~~$63,273,100~~

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services ..... 19,501,000 ~~18,814,000~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 308,100
For State Contributions to State
Employees' Retirement System..... 3,030,200
For State Contributions to
Social Security 1,439,400
For Contractual Services 6,166,000
For Travel 14,800
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 54,500
For Commodities 2,454,000
For Printing..... 26,400
For Equipment 91,900
For Telecommunications Services..... 67,200
For Operation of Auto Equipment..... 35,400
Total..... $33,188,900 ~~$32,501,900~~

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services ..... 12,723,100 ~~11,501,100~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 151,700
For State Contributions to State
Employees' Retirement System..... 1,852,400
For State Contributions to
Social Security 879,800
For Contractual Services 3,884,500
For Travel 7,700
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 5,400
For Commodities 753,800
For Printing..... 13,300
For Equipment 74,500
For Telecommunications Services..... 36,300
For Operation of Auto Equipment..... 46,400
Total..... $20,428,900 ~~$19,206,900~~

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services ..... 12,803,200 ~~12,210,200~~

For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate Compensation 240,200
For State Contributions to State
Employees' Retirement System 1,966,600
For State Contribution to
Social Security 934,100
For Contractual Services 4,733,200
For Travel 2,900
For Travel and Allowance for
Committed, Paroled and Discharged
Prisoners 23,800
For Commodities 1,119,400
For Printing 12,400
For Equipment 84,700
For Telecommunications Services 57,100
For Operation of Automotive Equipment 54,200
Total ..... $22,031,800 ~~$21,438,800~~

VANDALIA CORRECTIONAL CENTER

For Personal Services ..... 20,166,300 ~~19,995,300~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 374,400
For State Contributions to State
Employees' Retirement System 3,220,500
For State Contributions to
Social Security 1,542,100
For Contractual Services 4,159,600
For Travel 16,300
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 49,000
For Commodities 2,246,700
For Printing 22,900
For Equipment 56,400
For Telecommunications Services 98,300
For Operation of Auto Equipment 122,800
Total ..... $32,075,300 ~~$31,904,300~~

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services ..... 19,219,200 ~~18,620,200~~
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 360,800
For State Contributions to State
Employees' Retirement System 2,999,000
For State Contributions to
Social Security 1,424,400
For Contractual Services 7,778,100
For Travel 22,100
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 74,500
For Commodities 2,303,500
For Printing 23,700
For Equipment 116,200
For Telecommunications Services 140,200
For Operation of Auto Equipment 101,500

Total ..... $34,563,200 ~~$33,964,200~~

LAWRENCE CORRECTIONAL CENTER

For Personal Services ..... 18,499,400 ~~15,973,400~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 209,000
For State Contributions to State Employees' Retirement System 2,572,700
For State Contributions to Social Security 1,222,000
For Contractual Services 3,775,800
For Travel 9,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 23,200
For Commodities 2,849,700
For Printing 21,000
For Equipment 85,100
For Telecommunications Services 128,500
For Operation of Auto Equipment 41,100
Total ..... $29,436,800 ~~$26,910,800~~

ROBINSON CORRECTIONAL CENTER

For Personal Services ..... 12,906,200 ~~12,217,200~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 235,100
For State Contributions to State Employees' Retirement System 1,967,700
For State Contribution to Social Security 934,600
For Contractual Services 3,549,600
For Travel 17,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 11,100
For Commodities 1,490,100
For Printing 27,200
For Equipment 93,300
For Telecommunications Services 33,100
For Operation of Automotive Equipment 82,800
Total ..... $21,347,800 ~~$20,658,800~~

SHAWNEE CORRECTIONAL CENTER

For Personal Services ..... 18,155,300 ~~17,459,300~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 402,200
For State Contributions to State Employees' Retirement System 2,812,000
For State Contributions to Social Security 1,335,600
For Contractual Services 5,830,000
For Travel 13,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 99,000
For Commodities 2,517,300

For Printing..... 19,400
For Equipment..... 93,100
For Telecommunications Services..... 85,300
For Operation of Auto Equipment..... 84,300
Total..... $31,446,900 ~~$30,750,900~~

TAMMS CORRECTIONAL CENTER

For Personal Services 17,259,500
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 125,400
For State Contributions to State
Employees' Retirement System..... 2,779,800
For State Contributions to
Social Security 1,320,400
For Contractual Services 4,721,600
For Travel..... 32,400
For Travel and Allowance for Committed,
Paroled and Discharged Prisoners..... 1,900
For Commodities..... 961,400
For Printing..... 13,900
For Equipment..... 96,200
For Telecommunications Services..... 127,500
For Operation of Auto Equipment..... 68,100
Total..... $27,508,100

VIENNA CORRECTIONAL CENTER

For Personal Services ..... 17,696,800 ~~16,958,800~~
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 255,300
For State Contributions to State
Employees' Retirement System..... 2,731,400
For State Contributions to
Social Security 1,297,400
For Contractual Services 3,385,400
For Travel..... 5,400
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 44,600
For Commodities..... 2,589,900
For Printing..... 16,400
For Equipment..... 101,100
For Telecommunications Services..... 72,900
For Operation of Auto Equipment..... 95,300
Total..... $28,291,900 ~~$27,553,900~~

SHERIDAN CORRECTIONAL CENTER

For Personal Services 17,670,100
For Employee Retirement Contributions
Paid by Employer..... 0
For Student, Member and Inmate
Compensation 404,700
For State Contributions to State
Employees' Retirement System..... 2,846,000
For State Contributions to
Social Security 1,351,700
For Contractual Services ..... 16,358,700 ~~20,358,700~~
For Travel..... 50,500

For Travel and Allowances for Committed, Paroled and Discharged Prisoners 75,300
For Commodities 1,768,400
For Printing 54,100
For Equipment 288,000
For Telecommunications Services 231,900
For Operation of Auto Equipment 260,500
Total ..... $41,359,900 ~~$45,359,900~~

(P.A. 93-842, Art. 65, Sec. 15)

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services ..... 4,205,900 ~~4,196,900~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 9,700
For State Contributions to State Employees' Retirement System 676,000
For State Contributions to Social Security 321,100
For Contractual Services 2,556,200
For Travel 6,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 300
For Commodities 207,800
For Printing 3,300
For Equipment 49,800
For Telecommunications Services 34,400
For Operation of Auto Equipment 24,900
Total ..... $8,096,100 ~~$8,087,100~~

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services ..... 12,676,300 ~~11,782,300~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 62,900
For State Contributions to State Employees' Retirement System 1,897,700
For State Contributions to Social Security 901,300
For Contractual Services 2,247,300
For Travel 5,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 4,200
For Commodities 269,400
For Printing 19,300
For Equipment 67,700
For Telecommunications Services 65,900
For Operation of Auto Equipment 36,100
Total ..... $18,253,700 ~~$17,359,700~~

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services 10,637,900
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 46,800

For State Contributions to State Employees' Retirement System 1,713,400
For State Contributions to Social Security 813,800
For Contractual Services 1,839,800
For Travel 4,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 2,100
For Commodities 438,300
For Printing 7,900
For Equipment 69,200
For Telecommunications Services 60,300
For Operation of Auto Equipment 29,000
Total $15,662,600

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services ..... 8,776,100 ~~8,544,100~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 11,100
For State Contributions to State Employees' Retirement System 1,376,100
For State Contributions to Social Security 654,800
For Contractual Services 3,906,800
For Travel 7,800
For Travel Allowances for Committed, Paroled and Discharged Prisoners 1,100
For Commodities 453,200
For Printing 7,900
For Equipment 43,700
For Telecommunications Services 90,400
For Operation of Auto Equipment 29,000
Total ..... $15,358,000 ~~$15,126,000~~

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services ..... 6,113,900 ~~5,734,900~~
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 16,600
For State Contributions to State Employees' Retirement System 923,700
For State Contributions to Social Security 438,800
For Contractual Services 1,129,100
For Travel 11,900
For Travel Allowances for Committed, Paroled and Discharged Prisoners 2,400
For Commodities 317,700
For Printing 8,600
For Equipment 58,100
For Telecommunications Services 39,200
For Operation of Auto Equipment 18,800
Total ..... $9,078,800 ~~$8,699,800~~

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services ..... 2,358,600 ~~2,309,600~~
For Employee Retirement Contributions

Paid by Employer 0
For Student, Member and Inmate
Compensation 15,700
For State Contributions to State
Employees' Retirement System 372,000
For State Contributions to
Social Security 176,700
For Contractual Services 394,600
For Travel 1,000
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 1,400
For Commodities 174,000
For Printing 5,200
For Equipment 50,300
For Telecommunications Services 73,200
For Operation of Auto Equipment 17,100
Total ..... $3,639,800 ~~$3,590,800~~

ILLINOIS YOUTH CENTER - RUSHVILLE

For Personal Services 0
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member, and Inmate
Compensation 0
For State Contribution to State
Employees' Retirement System 0
For State Contributions to
Social Security 0
For Contractual Services 0
For Travel 0
For Travel Allowance for Committed,
Paroled and Discharged Prisoners 0
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications 0
For Operation of Auto Equipment 0
For Deposit into Travel and Allowance
Revolving Fund 0
Total $0

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services 15,204,300
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member and Inmate
Compensation 68,400
For State Contributions to State
Employees' Retirement System 2,448,800
For State Contributions to
Social Security 1,163,100
For Contractual Services 3,620,900
For Travel 41,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 900
For Commodities 1,223,600
For Printing 19,200
For Equipment 101,500
For Telecommunications Services 132,600

For Operation of Auto Equipment 148,600
Total $24,173,500

ILLINOIS YOUTH CENTER - VALLEY VIEW

For Personal Services 0
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 0
For State Contributions to State Employees' Retirement System 0
For State Contributions to Social Security 0
For Contractual Services 0
For Travel 0
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 0
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Ordinary and Contingent Expenses 0
Total $0

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services 5,420,600
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate Compensation 20,200
For State Contributions to State Employees' Retirement System 873,100
For State Contributions to Social Security 414,600
For Contractual Services 1,237,900
For Travel 5,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 100
For Commodities 138,200
For Printing 6,900
For Equipment 66,900
For Telecommunications Services 51,800
For Operation of Auto Equipment 28,800
Total $8,264,300

ARTICLE 7

Section 5. "AN ACT making appropriations", Public Act 93-842, approved July 30, 2004, is amended by changing Sections 5, 30, 35, 45, 50, 65, 70, 85, 120, 130, 165, 170, 175, 180, 185, 200, 205, 210, 220, 225, 235, 280, 305 and 310 of Article 54 as follows:

(P.A. 93-0842, Art. 54, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Special Purposes Trust Fund:

For Personal Services 382,500

For Employee Retirement Contributions Paid by Employer 11,500
For Retirement Contributions 61,600
For State Contributions to Social Security 29,300
For Group Insurance 84,000
For Contractual Services 26,200
For Travel 31,500
For Commodities 9,000
For Printing 1,000
For Equipment 6,000
Total $642,600

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III	28,430,000	~~27,352,300~~
For Temporary Assistance for Needy Families under Article IV and other social services	132,410,000	~~112,700,000~~
For Grants Associated with Child Care Services, Including Operating and Administrative Costs		398,819,100
For Emergency Assistance for Families with Dependent Children		445,700
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs		9,650,000
For Refugees		1,658,600
For New Americans Initiative		3,000,000
For State Family and Children Assistance		1,409,500
For State Transitional Assistance	10,000,000	~~8,331,200~~
For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34		5,150,000
For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS		752,700
For costs related to the Illinois Equal Justice Act		472,900
Total		$569,742,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

(P.A. 93-0842, Art. 54, Sec. 30)

Sec. 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For Personal Services ..... 16,581,200 ~~15,956,500~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 2,622,100 ~~2,569,900~~
For State Contributions to Social
Security 1,220,600
For Contractual Services 946,800
For Travel 32,200
For Commodities 2,755,000
For Printing 11,300
For Equipment 75,100
For Telecommunications Services 149,000
For Operation of Auto Equipment 30,100
For Expenses Related to Living
Skills Program 20,700
For Costs Associated with Behavioral
Health Services - Tinley Park Network 174,200
Total $23,941,400
(P.A. 93-0842, Art. 54, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services 20,973,300
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions 3,378,000
For State Contributions to Social Security 1,604,500
For Group Insurance 241,300
For Contractual Services 14,711,000
For Travel 282,200
For Commodities 1,552,900
For Printing 1,129,100
For Equipment 64,400
For Telecommunications Services 1,566,100
For Operation of Auto Equipment 202,700
For In-Service Training 17,600
For Health Insurance Portability
and Accountability Act ..... 1,695,000 ~~2,895,000~~
For Ordinary and Contingent Expenses of
Team Illinois 0
For Indirect Cost Principles/Interfund
Transfer Payable to the Vocational
Rehabilitation Fund 3,329,300
Total $51,947,400

Payable from the DHS Recoveries Trust Fund:
For Personal Services 2,732,500
For Employee Retirement Contributions
Paid by Employer 82,000
For Retirement Contributions 440,100
For State Contributions to Social Security 209,000
For Group Insurance 720,000
For Contractual Services 1,537,500
For Travel 50,000
For Commodities 16,800
For Printing 7,600

For Equipment 2,900
For Telecommunications Services 15,000
Total $5,813,400
Payable from Vocational Rehabilitation Fund:
For Personal Services 5,823,700
For Employee Retirement Contributions
Paid by Employer 174,700
For Retirement Contributions 938,000
For State Contributions to Social Security 445,500
For Group Insurance 1,434,000
For Contractual Services 2,755,800
For Travel 136,000
For Commodities 136,500
For Printing 37,000
For Equipment 198,600
For Telecommunications Services 226,500
For Operation of Auto Equipment 28,500
For In-Service Training 366,700
Total $12,701,500
Payable from DMH/DD Private Resources Fund:
For Costs associated with the Health
and Human Services Reform Activities
funded by Private Donations from the
Annie E. Casey Foundation 150,000

(P.A. 93-0842, Art. 54, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:
Payable from General Revenue Fund ..... 5,580,900 ~~580,900~~
Payable from Vocational Rehabilitation
Fund 10,000
Total $590,900
For Reimbursement of Employees for
Work-Related Personal Property Damages:
Payable from General Revenue Fund 12,600
For Grants Associated with Systems Change
Including Operating and Administrative Costs
Payable from the DHS Federal Projects Fund 450,000

(P.A. 93-0842, Art. 54, Sec. 50)

Sec. 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital
Improvements at various facilities ..... 1,095,700 ~~1,595,700~~
For Miscellaneous Permanent Improvements 250,700
Total $1,846,400

(P.A. 93-0842, Art. 54, Sec. 65)

Sec. 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services ..... 7,319,600 ~~6,876,600~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 1,152,200 ~~1,107,500~~
For State Contributions to
Social Security 526,000
For Contractual Services 1,211,400
For Travel 3,900
For Commodities 407,200
For Printing 4,700
For Equipment 26,300
For Telecommunications Services 40,100
For Operation of Automotive Equipment 23,400
Total $10,227,100

(P.A. 93-0842, Art. 54, Sec. 70)

Sec. 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services ..... 15,453,200 ~~13,899,800~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 2,417,900 ~~2,238,700~~
For State Contributions to Social
Security ..... 1,082,800 ~~1,063,300~~
For Contractual Services 1,548,300
For Travel 32,400
For Commodities 390,700
For Printing 15,500
For Equipment 86,900
For Telecommunications Services 120,400
For Operation of Auto Equipment 54,800
For Expenses Related to Living
Skills Program 3,300
For Costs Associated with Behavioral
Health Services - Alton Network 4,858,000
Total $24,312,100

(P.A. 93-0842, Art. 54, Sec. 85)

Sec. 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:
For Personal Services ..... 4,645,700 ~~4,454,100~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 733,000 ~~717,400~~
For State Contribution to
Social Security 340,700
For Contractual Services 141,600
For Travel 123,200
For Commodities 1,900
For Printing 3,600
For Equipment 1,000
For Telecommunications Services 4,900
Total $5,788,400

(P.A. 93-0842, Art. 54, Sec. 120)

Sec. 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:		
For Costs Associated with Addiction Treatment Services For Special Populations		8,793,600
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs	48,913,500	~~50,713,500~~
For Costs Associated with Community Based Addiction Treatment Services		81,483,700
For Addiction Treatment Services for DCFS clients		11,688,300
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project		2,787,200
Total		$155,466,300
Payable from Illinois State Gaming Fund		
For Costs Associated with Treatment of Individuals who are Compulsive Gamblers		960,000
Total		$960,000
For Addiction Treatment and Related Services:		
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund		57,500,000
Payable from Drug Treatment Fund		5,000,000
Payable from Youth Drug Abuse Prevention Fund		530,000
Total		$63,030,000
For underwriting the cost of housing for groups of recovering individuals:		
Payable from Group Home Loan Revolving Fund		100,000
For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project:		
Payable from General Revenue Fund		641,800
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:		
Payable from Drunk and Drugged Driving Prevention Fund		3,082,900
Payable from Alcoholism and Substance Abuse Fund		22,102,900

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

(P.A. 93-0842, Art. 54, Sec. 130)

Sec. 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services ..... 26,057,600 ~~24,676,000~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 4,105,500 ~~3,974,300~~
For State Contributions to Social
Security 1,887,700
For Contractual Services 1,899,700
For Travel 23,900
For Commodities 1,233,800
For Printing 14,000
For Equipment 87,400
For Telecommunications Services 155,300
For Operation of Auto Equipment 44,000
For Expenses Related to Living
Skills Program 37,400
For Costs Associated with Behavioral
Health Services - Choate Network 41,300
Total $34,074,800

(P.A. 93-0842, Art. 54, Sec. 165)

Sec. 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services ..... 23,876,200 ~~22,331,700~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 3,782,000 ~~3,596,800~~
For State Contributions to
Social Security 1,708,300
For Contractual Services 2,526,500
For Travel 37,700
For Commodities 733,500
For Printing 14,600
For Equipment 64,300
For Telecommunications Services 177,800
For Operation of Auto Equipment 31,700
For Costs Associated with Behavioral
Health Services - Chicago-Read
Network 370,200
Total $31,593,100

(P.A. 93-0842, Art. 54, Sec. 170)

Sec. 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:

For Personal Services ..... 11,813,600 ~~10,391,400~~
For Employee Retirement Contributions Paid
by Employer 0
For Retirement Contributions ..... 1,885,900 ~~1,673,600~~
For State Contributions to
Social Security ..... 873,500 ~~795,000~~
For Contractual Services 1,185,700
For Travel 221,900
For Commodities 19,991,200
For Printing 28,100
For Equipment 430,200

For Telecommunications Services..... 159,100
For Operation of Auto Equipment..... 2,200
For Contractual Services:
For Private Hospitals for
Recipients of State Facilities..... 925,900
Total..... $35,804,300

Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:
For Personal Services 2,223,300
For Employee Retirement Contributions Paid by Employer..... 66,700
For Retirement Contributions..... 358,100
For State Contributions to Social Security 170,100
For Group Insurance..... 396,000
For Contractual Services 1,416,800
For Travel..... 200,000
For Commodities..... 53,800
For Printing..... 35,000
For Equipment..... 14,300
For Electronic Data Processing 300,000
For Telecommunications Services..... 117,800
For Operation of Auto Equipment..... 20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs..... 215,000
For Deposit into the Group Home Loan Revolving Fund 100,000
Total..... $5,686,900

Payable from the Vocational Rehabilitation Fund:
For Personal Services 699,600
For Employee Retirement Contributions Paid by Employer..... 21,000
For Retirement Contributions..... 112,700
For State Contributions to Social Security 53,500
For Group Insurance..... 150,000
For Contractual Services 61,000
For Travel..... 50,000
For Commodities..... 300
For Equipment..... 40,000
For Telecommunications Services..... 16,900
Total..... $1,205,000

Payable from the Community Mental Health Services Block Grant Fund:
For Personal Services 517,200
For Employee Retirement Contributions Paid by Employer..... 15,500
For Retirement Contributions..... 83,300
For State Contributions to Social Security 39,600
For Group Insurance..... 120,000
For Contractual Services 180,100
For Travel..... 10,000
For Commodities..... 5,000
For Equipment..... 5,000
Total..... $975,700

Payable from the DHS Federal Projects Fund:

For Federally Assisted Programs..... 5,949,200
Payable from the Mental Health Fund:
For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations 4,770,200
Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:
For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors 150,000
Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:
For Federally Assisted Programs..... 1,350,000

(P.A. 93-0842, Art. 54, Sec. 175)

Sec. 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:
For Sexually Violent Persons Program..... 17,488,900 ~~18,988,900~~

(P.A. 93-0842, Art. 54, Sec. 180)

Sec. 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services ..... 9,196,400 ~~8,868,600~~
For Employee Retirement Contributions Paid by Employer..... 0
For Retirement Contributions..... 1,458,300 ~~1,428,400~~
For State Contributions to Social Security 678,500
For Contractual Services 2,294,400
For Travel..... 7,600
For Commodities..... 396,000
For Printing..... 10,300
For Equipment..... 27,500
For Telecommunications Services..... 86,300
For Operation of Auto Equipment..... 19,400
For Expenses Related to Living Skills Program..... 3,800
For Costs Associated with Behavioral Health Services - Singer Network..... 38,200
Total..... $13,859,000

(P.A. 93-0842, Art. 54, Sec. 185)

Sec. 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services ..... 20,217,900 ~~19,012,300~~
For Employee Retirement Contributions Paid by Employer..... 0
For Retirement Contributions..... 3,196,800 ~~3,062,100~~
For State Contributions to Social Security 1,473,300
For Contractual Services 2,037,500
For Travel..... 10,100

For Commodities 916,600
For Printing 14,900
For Equipment 35,300
For Telecommunications Services 114,900
For Operation of Auto Equipment 69,100
For Expenses Related to Living
Skills Program 13,500
Total $26,759,600

(P.A. 93-0842, Art. 54, Sec. 200)

Sec. 200. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services ..... 18,237,500 ~~17,278,300~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 2,879,700 ~~2,782,800~~
For State Contributions to Social
Security 1,321,800
For Contractual Services 1,798,500
For Travel 26,800
For Commodities 524,300
For Printing 18,700
For Equipment 31,200
For Telecommunications Services 143,900
For Operation of Auto Equipment 14,500
For Expenses Related to Living
Skills Program 19,200
For Costs Associated with Behavioral Health
Services - Madden Network 143,100
Total $24,103,100

(P.A. 93-0842, Art. 54, Sec. 205)

Sec. 205. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services ..... 23,353,900 ~~22,054,200~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 3,672,700 ~~3,552,100~~
For State Contributions to Social
Security 1,701,200
For Contractual Services 1,656,600
For Travel 9,900
For Commodities 1,388,000
For Printing 10,000
For Equipment 122,300
For Telecommunications Services 56,000
For Operation of Auto Equipment 33,900
For Expenses Related to Living
Skills Program 2,900
Total $30,587,100

(P.A. 93-0842, Art. 54, Sec. 210)

Sec. 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services ..... 44,102,000 ~~41,061,300~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 6,953,200 ~~6,613,300~~
For State Contributions to Social
Security 3,141,200
For Contractual Services 4,157,000
For Travel 45,500
For Commodities 1,173,800
For Printing 34,700
For Equipment 131,400
For Telecommunications Services 309,100
For Operation of Auto Equipment 111,200
For Expenses Related to Living
Skills Program 31,200
For Costs Associated with Behavioral Health
Services - Elgin Network 7,388,300
Total $64,198,000

(P.A. 93-0842, Art. 54, Sec. 220)

Sec. 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services ..... 24,720,800 ~~24,472,100~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions 3,941,500
For State Contributions to Social
Security 1,895,300
For Contractual Services 2,652,300
For Travel 69,500
For Commodities 633,500
For Printing 10,300
For Equipment 50,300
For Telecommunications Services 101,900
For Operation of Auto Equipment 15,700
For Expenses Related to Living
Skills Program 4,600
Total $33,847,000

(P.A. 93-0842, Art. 54, Sec. 225)

Sec. 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services ..... 21,667,100 ~~20,140,400~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 3,430,400 ~~3,243,800~~
For State Contributions to Social
Security ..... 1,547,300 ~~1,540,700~~
For Contractual Services 1,408,300
For Travel 14,600
For Commodities 1,629,100
For Printing 12,900
For Equipment 89,600
For Telecommunications Services 79,500

For Operation of Auto Equipment 46,600
For Expenses Related to Living
Skills Program 16,200
Total $28,221,700
(P.A. 93-0842, Art. 54, Sec. 235)

Sec. 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services ..... 11,330,600 ~~10,849,800~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 1,780,300 ~~1,747,500~~
For State Contributions to
Social Security 830,000
For Contractual Services 1,733,300
For Travel 13,500
For Commodities 348,800
For Printing 6,800
For Equipment 63,600
For Telecommunications Services 86,100
For Operation of Auto Equipment 23,000
For Expenses Related to Living
Skills Program 11,400
For Costs Associated with Behavioral Health
Services - McFarland Network 146,800
Total $15,860,600
(P.A. 93-0842, Art. 54, Sec. 280)

Sec. 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants to Public and Private Agencies
for Problem Pregnancies 248,800
For Grants to Provide Assistance to Sexual
Assault Victims and for Sexual Assault
Prevention Activities 5,542,000
For Grants for Programs to Reduce
Infant Mortality and to Provide
Case Management and Outreach Services 16,836,600
For Grants for Programs to Reduce Infant
Mortality and to Provide Case
Management and Outreach Services for
Medicaid Eligible Families 27,598,600
For Grants for the Intensive Prenatal
Performance Project 3,136,300
For Grants to the Chicago Department of
Health for Maternal and Child
Health Services 295,000
For Grants and Administrative Expenses
Related to the Healthy
Families Program 9,686,700
For Costs Associated with the
Domestic Violence Shelters
and Services Program 21,279,700
For Grants for After School Youth

Support Programs 20,428,500
For Costs Associated with
Teen Parent Services 7,122,400
For Grants to Family Planning Programs
For Contraceptive Services 723,800
For a Grant to Mano a Mano Family
Resource Center 50,000
For a Grant for Youth and Family
Counseling 75,000
Payable from the Sexual Assault
Services Fund:
For Grants Related to the
Sexual Assault Services Program 100,000
Total $113,123,400
Payable from the Special Purposes Trust Fund:
For Costs Associated with Family
Violence Prevention Services 5,000,000
Payable from the DHS Federal Projects Fund:
For Grants for Public Health
Programs 2,830,000
For Grants for Maternal and Child
Health Special Projects of Regional
and National Significance 1,300,000
For Grants for Family Planning
Programs Pursuant to Title X of
the Public Health Service Act 8,000,000
For Grants for the Federal Healthy
Start Program 4,000,000
Total $21,130,000
Payable from the Special Purposes
Trust Fund:
For Community Grants 5,698,100
Payable from the Domestic Violence Abuser
Services Fund:
For Domestic Violence Abuser Services 100,000
Payable from the Federal National
Community Services Grant Fund:
For Payment for Community Activities,
Including Prior Years' Costs 13,000,000
Payable from the USDA Women, Infants and Children Fund:
For Grants to Public and Private Agencies
for Costs of Administering the USDA Women,
Infants, and Children (WIC) Nutrition
Program 42,000,000
For Grants for the Federal
Commodity Supplemental Food Program 1,400,000
For Grants for Free Distribution of Food
Supplies under the USDA Women, Infants,
and Children (WIC)
Nutrition Program ..... 197,000,000 ~~173,000,000~~
For Grants for Administering USDA Women,
Infants, and Children (WIC) Nutrition
Program Food Centers 24,000,000
For Grants for USDA Farmer's Market
Nutrition Program 1,500,000
Total $260,698,100
Payable from the Maternal and Child Health

Services Block Grant Fund:
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section 8,465,200
For Grants to the Chicago Department of Health for Maternal and Child Health Services 5,000,000
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children 7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs 2,500,000
Total $23,765,200

Payable from the Preventive Health and Health Services Block Grant Fund:
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities 500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs 1,000,000
Total $1,500,000

Payable from the DHS State Projects Fund:
For Grants to Establish Health Care Systems for DCFS Wards 2,361,400

Payable from Domestic Violence Shelter and Service Fund:
For Domestic Violence Shelters and Services Program 1,000,000

For Grants in Children's Cancer Research:
Payable from Children's Cancer Fund 2,500

For Grants for Diabetes Research:
Payable from American Diabetes Association Fund 74,000

For Children's Health Programs:
Payable from Tobacco Settlement Recovery Fund 2,000,000

For a Grant to the Coalition for Technical Assistance and Training:
Payable from Tobacco Settlement Recovery Fund 250,000

For a Grant to the Gilead Outreach and Referral Center:
Payable from the General Revenue Fund 250,000

(P.A. 93-0842, Art. 54, Sec. 305)

Sec. 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services ..... 28,404,600 ~~26,600,900~~
For Employee Retirement Contributions Paid by Employer 0
For Retirement Contributions ..... 4,490,800 ~~4,284,300~~
For State Contributions to Social Security 2,048,100
For Contractual Services 2,528,100
For Travel 3,500

For Commodities 598,700
For Printing 9,200
For Equipment 96,900
For Telecommunications Services 123,100
For Operation of Auto Equipment 41,900
For Expenses Related to Living
Skills Program 24,700
Total $36,359,400

(P.A. 93-0842, Art. 54, Sec. 310)

Sec. 310. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services ..... 38,758,800 ~~36,177,600~~
For Employee Retirement Contributions
Paid by Employer 0
For Retirement Contributions ..... 6,115,400 ~~5,826,800~~
For State Contributions to Social
Security ..... 2,771,000 ~~2,767,600~~
For Contractual Services 4,685,800
For Travel 34,100
For Commodities 953,600
For Printing 18,700
For Equipment 81,300
For Telecommunications Services 144,400
For Operation of Auto Equipment 186,600
For Expenses Related to Living
Skills Program 11,100
Total $50,887,600

ARTICLE 9

Section 5. "AN ACT making appropriations", Public Act 93-842, approved July 30, 2004, is amended by changing Sections 110, 115 and 165 of Article 99 as follows:

(P.A. 93-842, Art. 99, Sec. 110)

Sec. 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 110 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 99, Section 110 of Public Act 93-0842)

For renovating the Forensic Complex and
constructing two building additions, in
addition to funds previously appropriated 3,900,000
For renovating the central dietary,
Phase II, in addition to funds previously
appropriated 1,060,593
For constructing two building additions
at the Forensic Complex 7,180,592
For rehabilitation of the central dietary 226,935

CHESTER MENTAL HEALTH CENTER

For completing the replacement of
smoke and heat detectors, in addition
to funds previously appropriated 440,000
For upgrading HVAC systems 590,176
For renovating support and residential areas,
in addition to funds previously

appropriated 119,777
For replacing smoke/heat detectors 177,589
For replacing sewer lines 189,335
For renovating support and residential
area 78,150

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For rehabbing absorbers, controls
and valves 398,432
For renovating residential units, in
addition to funds previously
appropriated 236,520
For renovation of the West Campus shower
and toilet rooms 134,469

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

For renovating Sycamore Hall 2,652,585

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

For replacing power plant and engineering
building 7,942,071
For renovating the central dietary
and kitchen 3,716,955
For construction of roads, parking lots
and street lights 1,107,902

FOX DEVELOPMENTAL CENTER - DWIGHT

For upgrading fire alarm systems 950,000
For replacing and repairing interior doors,
flooring and walls, in addition to funds
previously appropriated 1,105,000
For planning and beginning replacement
of interior doors and flooring
and repairing walls in the Main and
Administration Buildings 869,443

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

For completing replacement of HVAC
systems, in addition to funds
previously appropriated 1,400,000
For upgrading plumbing in kitchen 735,000
For planning the replacement of
absorption-type A/C 450,000
For replacing HVAC and duct work 39,704
For completing upgrade of tunnels,
Phase II, in addition to funds previously
appropriated 366,920
For renovating residences, in addition to
funds previously appropriated 1,156,927
For renovation of residential buildings 76,450

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

For renovating the High School Building
Phase II 1,580,000
For renovating the health center 213,013
For replacing roof and upgrading the
mechanical system at Burns Gym 1,968,986
For replacing the visual alert system 466,084
For renovating High School Building 1,050,120
For replacing HVAC, upgrading electrical
and replacing doors, in addition to
funds previously appropriated 455,337

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

For renovating auditorium, classroom
and administration buildings 2,360,924
For renovating classrooms in Building 17 1,281,525
For renovating the Girls' Dormitory, in
addition to funds previously appropriated 210,537
For renovations to the powerhouse,
boilers and associated coal and ash
equipment ~~For installation of individual~~
~~package boilers, in addition~~
~~to funds previously appropriated~~ 400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

For planning and beginning the renovation
of the power house 698,226

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

For converting the facility to natural
gas, in addition to funds previously
appropriated 495,240
For renovating homes, Phase II, in
addition to funds previously
appropriated 105,008

LINCOLN DEVELOPMENTAL CENTER - LOGAN

For various capital improvements,
including planning and construction
of four ten-bed transitional or
residential homes 7,000,000

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For upgrading the electrical panel 1,202,840
For repairing and replacing furnaces and
duct work, in addition to funds previously
appropriated 500,000
For renovating residential and neighborhood
homes, in addition to funds previously
appropriated 1,195,960
For replacing plumbing, HVAC and
boiler systems 742,685
For renovation of residential buildings,
in addition to funds previously
appropriated 648,823
For renovation of residences 35,293

MABLEY DEVELOPMENTAL CENTER - DIXON

For replacing mechanicals and upgrading
the fire alarm systems 371,005
For planning and beginning renovation
of residential buildings 1,453,648

MADDEN MENTAL HEALTH CENTER - HINES

For planning and beginning facility
improvements to provide for
patient safety and suicide
prevention 80,075
For renovating pavilions and
administration building for safety/
security, in addition to
funds previously appropriated 1,200,000
For renovating dietary 858,550
For renovation of pavilions, in addition
to funds previously appropriated 350,503

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

For completing the renovation of the boiler house, in addition to funds previously appropriated 3,400,000
For renovating the boiler house, in addition to funds previously appropriated 591,566
For replacing the emergency management system, in addition to funds previously appropriated 585,000
For planning and beginning boiler house renovation 38,060
For replacing energy management system 43,151

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacing the sewer system in south campus 2,112,880
For planning and beginning renovation of dietary 384,925
For work necessary to remedy fire damper deficiencies 1,027,616
For replacing water mains and valves, in addition to funds previously appropriated 765,085
For replacing steam & condensate lines, in addition to funds previously appropriated 146,278
For upgrading HVAC systems in four residential buildings 151,801
For planning and beginning the upgrade of steam and condensate lines 98,347

SINGER MENTAL HEALTH CENTER - ROCKFORD

For upgrading fire alarm systems 648,684
For renovating dietary and stores 833,103
For renovating patient units, Phase II, in addition to funds previously appropriated 3,100,000
For renovating mechanicals and residential areas 731,508

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY

For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated 600,000

TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER

For renovation for accessibility in four buildings 74,856

TREATMENT AND DETENTION FACILITY - JOLIET

For improving the administration building for life safety 160,000

STATEWIDE

For planning and beginning life safety/security systems 1,500,000
For replacing roofing systems at the following locations, at the approximate costs set forth below 2,526,737
Chicago-Read Mental Health Center - Cook

County 2,026,737
Fox Developmental
Center - Dwight 200,000
Kiley Developmental Center -
Waukegan 300,000
For replacing and repairing roofing systems
at the following locations, at the
approximate cost set forth below 2,014,437
Alton Mental Health Center -
Madison 89,139
Shapiro Developmental Center -
Kankakee 115,000
Ludeman Developmental Center -
Park Forest 14,087
Madden Mental Health Center -
Hines 815,326
Murray Developmental Center -
Centralia 708,650
Kiley Developmental Center -
Waukegan 272,235
For replacing and repairing roofing
systems at the following locations, at
the approximate cost set forth below 934,403
Chicago-Read Mental Health
Center 421,632
Howe Developmental Center -
Tinley Park 283,758
Shapiro Developmental Center -
Kankakee 42,393
Illinois School for the
Deaf - Jacksonville 69,661
Kiley Developmental
Center - Waukegan 116,959
For repairing or replacing roofs
at the following locations, at
the approximate cost set forth below 1,440,761
Illinois School for the
Visually Impaired -
Jacksonville 38,369
Jacksonville Developmental
Center - Morgan County 60,000
Lincoln Developmental Center -
Logan County 7,001
Murray Developmental Center -
Centralia 79,136
Shapiro Developmental Center -
Kankakee 1,256,255
For planning and beginning construction
of a facility for sexually violent
persons 135,896
For replacing and repairing roofing systems
at the following locations at the approximate
cost set forth below 270,007
Choate Developmental Center -
Anna 7,628
Chicago-Read Mental Health Center 5,475
Tinley Park Mental Health Center 12,974

Illinois School for the Visually
Impaired - Jacksonville 19,414
Shapiro Developmental Center -
Kankakee 25,955
Kiley Developmental Center -
Waukegan 19,284
Ludeman Developmental Center -
Park Forest 179,277
For replacement of roofing systems at the
following locations at the approximate costs
set forth below: 150,811
Lincoln Development Center 37,702
Murray Developmental Center 37,703
Elgin Developmental Center 37,703
Shapiro Developmental Center 37,703
Total $88,806,304
(P.A. 93-842, Art. 99, Sec. 115)

Sec. 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 115 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 99, Section 115 of Public Act 93-0842)

For renovations to the powerhouse,
boilers and associated coal and ash
equipment ~~For installation of individual
package boilers~~ 224,019
Total $224,019
(P.A. 93-842, Art. 99, Sec. 115)

Sec. 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 165 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 99, Section 165 of Public Act 93-0842)

For construction of a laboratory and
parking facilities 84,737

DISTRICT 13 HEADQUARTERS - DuQUOIN

For constructing a district 13
headquarters 132,840

DISTRICT 6 HEADQUARTERS - PONTIAC

For planning, construction, reconstruction,
demolition of existing buildings, and
all costs related to replacing
the facilities 196,259

SPRINGFIELD ARMORY

For planning and design of the rehabilitation
and site improvements of the Springfield
Armory, in addition to funds previously
appropriated 1,216,439

STATEWIDE

For replacing communications towers
equipment and tower buildings 1,850,902
For upgrading generators and UPS systems 39,996
For replacing roofing system at the

following locations at the approximate
cost set forth below 297,191
District 13 Headquarters,
DuQuoin 46,752
Joliet Laboratory 40,000
District 6 Headquarters,
Pontiac 38,900
District 9 Headquarters,
Springfield 109,510
State Police Training Center,
Pawnee 10,000
District 18 Headquarters,
Litchfield 45,000
District 19 Headquarters,
Carmi 7,029
For replacing radio communication towers,
equipment buildings and installing emergency
power generators at the following locations at the ..... approximate costs set forth below
1,109,792
Harlem & Irving – Cook County 93,966
Savanna – Carroll County 95,000
Fairfield – Wayne County 225,000
Niota – Hancock County 695,826
~~Pecatonica, Elwood, Kingston, Mason~~
~~City ..... 1,109,792~~
Total $4,928,156

ARTICLE 10

Section 5. "AN ACT making appropriations", Public Act 93-842, approved July 30, 2004, is amended by changing Section 5 of Article 51 as follows:

(P.A. 93-842, Art. 51, Sec. 5)

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

For Personal Services:
Judges Salaries 132,909,000
~~Judges Salaries ..... 123,052,500~~
For Travel:
Judges of the Supreme Court 29,600
Judges of the Appellate Court 149,100
Judges of the Circuit Court 767,400
Judicial Conference and
Supreme Court Committees 727,800
For State Contributions to
Social Security 2,140,100
~~Social Security ..... 1,996,600~~
Total, this Section 136,723,000
~~Total, this Section ..... 126,723,000~~

ARTICLE 11

Section 5. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

To the President of the Senate 4,694,200
To the Speaker of the House of

Representatives 7,845,100
Total $12,539,300

Section 10. Payments from the amounts appropriated in Section 5 hereof shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:
President 5,067,200
Minority Leader 5,067,200

For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate 3,865,900

For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies 205,200

For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:
President 80,000
Minority Leader 80,000

For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session 55,300
Total $14,420,800

Section 20. The sum of $2,012,300, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 25. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:
For the Speaker 4,551,300
For the Minority Leader 4,551,300
Total $9,102,600

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:
For the Speaker 342,600
For the Minority Leader 155,400
Total $498,000

Section 40. The following named sums, or so much thereof as may be necessary, respectively,

for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

For the ordinary and incidental expenses of
The general staff, operations, and special
And standing committees of the House,
for per diem employees and for
expenses incurred in transcribing and
printing of House debates 5,120,800

For the ordinary and incidental expenses of the
House, also including the purchasing on
contract as required by law of printing,
binding, printing paper, stationery and
office supplies, no part of which shall be
expended for expenses of purchasing,
handling or distributing such supplies and
against which no indebtedness shall be
incurred without the written approval of the
Speaker of the House of Representatives..... 91,000

Pursuant to the Legislative Commission
Reorganization Act of 1984, to the Speaker
of the House for
Standing House Committees..... 2,281,800
Total..... $7,493,600

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to
Springfield of members on official
legislative business during weeks when
the General Assembly is not in session 29,100

Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes in Article 40 of Public Act 93-0842 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

For the Speaker..... 441,600
For the Minority Leader..... 0
Total..... $441,600

Section 55. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 60. The amount of $327,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 65. As used in Sections 30 and 35 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 12, 2005, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2005.

Section 70. The sum of $315,000, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of the Legislative Inspector General.

ARTICLE 12

Section 5. The following named amounts, or so much of those amounts as may be necessary,

respectively, are appropriated to the Office of the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:
For Regular Positions 4,349,900
For State Contribution to State Employees' Retirement System 579,500
For State Contribution to Social Security 323,600
For Contractual Services 700,000
For Travel 71,100
For Commodities 20,000
For Printing 22,000
For Equipment 65,000
For Electronic Data Processing 90,000
For Telecommunications 75,000
For Operation of Auto Equipment 5,000
Total $6,301,100

Section 10. The sum of $14,817,000, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 13

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission on Government Forecasting and Accountability:

For Personal Services 806,048
For Employee Retirement Contributions Paid by Employer 32,242
For State Contributions to State Employees' Retirement System 109,093
For State Contribution to Social Security 61,662
For Contractual Services 116,600
For Travel 5,100
For Commodities 2,300
For Printing 4,300
For Equipment 900
For Electronic Data Processing 1,500
For Telecommunications Services 8,800
For additional costs associated with the assumption of duties of the Pension Laws Commission 174,895
Total $1,323,440

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services 2,167,100
For Employee Retirement Contributions Paid by Employer 86,700
For State Contribution to State Employees' Retirement System 469,700
For State Contribution to Social Security 165,800
For Contractual Services 392,600
For Travel 6,000
For Commodities 5,200
For Printing 5,000
For Equipment 3,200
For Electronic Data Processing 1,135,700

For Purchase, Maintenance, and Rental
of General Assembly Electronic Data Processing
Equipment, and any other operational
purposes of the General Assembly 737,100
For Telecommunications Services 153,800
Total $5,327,900

Section 15. The following amount, or so much of that amount as may be necessary, is appropriated to the Legislative Information System:

For Purchase, Maintenance, and
Rental of Electronic Data Processing
Equipment and Software relating to the
development and implementation of legislative
systems, and for consulting, technical,
and design services related thereto 850,000

Section 20. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of
General Assembly Electronic Data Processing
Equipment and for other operational
purposes of the General Assembly 1,600,000

Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

For Personal Services 168,800
For Employee Retirement Contributions
Paid by Employer 6,800
For State Contributions to State Employees'
Retirement System 36,600
For State Contribution to Social
Security 12,900
For Contractual Services 16,200
For Travel 4,500
For Commodities 400
For Printing 1,500
For Equipment 100
For Electronic Data Processing 1,000
For Telecommunications Services 1,500
Total $250,300

Section 30. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Printing Unit:

For Personal Services 1,267,500
For Employee Retirement Contributions
Paid by Employer 50,700
For State Contributions to State Employees'
Retirement System 274,700
For State Contribution to Social
Security 97,000
For Contractual Services 216,300
For Travel 0
For Commodities 162,700
For Printing 80,600
For Equipment 184,000
For Telecommunications Services 7,500
Total $2,340,975

Section 35. The following named amounts, or so much of those amounts as may be necessary,

respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Research Unit:

For Personal Services..... 1,196,600
For Employee Retirement Contributions
Paid by Employer 47,900
For State Contribution to State Employees'
Retirement System 232,400
For State Contribution to Social
Security..... 91,600
For Contractual Services..... 591,000
For Travel 9,000
For Commodities 12,800
For Printing..... 21,900
For Equipment 57,900
For Telecommunications Services..... 27,900
For New Member Conference..... 0
Total..... $2,289,000

Section 40. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

For payment of expenses of the
Legislative Staff Intern program,
including stipends, tuition, and
administration for 20 persons 548,100
For payment of expenses of the Zeke
Giorgi Memorial Intern Program, including
stipends, tuition, and administration
for 4 persons 106,800
Total..... $654,900

Section 45. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

For Personal Services..... 1,720,300
For Employee Retirement Contributions
Paid by Employer 66,900
For State Contributions to State Employees'
Retirement System 362,300
For State Contribution to Social
Security..... 131,600
For Contractual Services..... 107,100
For Travel 7,000
For Commodities 10,000
For Printing..... 67,300
For Equipment 170,000
For Telecommunications Services..... 12,000
Total..... $2,654,500

Section 50. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Office of the Architect of the Capitol:

For Personal Services..... 457,500
For Employee Retirement Contributions
Paid by Employer 14,000
For State Contributions to State Employees'
Retirement System 73,300
For State Contribution to Social
Security..... 28,800
For Contractual Services..... 103,500
For Travel 3,800

For Commodities 3,500
For Printing 1,000
For Equipment 6,300
For Electronic Data Processing 11,700
For Telecommunications Services 6,500
Total $709,900

Section 55. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

For Personal Services 806,000
For Employee Retirement Contributions
Paid by Employer 30,000
For State Contributions to State Employees'
Retirement System 150,000
For State Contribution to Social
Security 55,000
For Contractual Services 35,000
For Travel 16,000
For Commodities 11,000
For Equipment 19,000
For Telecommunications Services 8,500
Total $1,130,500

Section 60. The sum of $108,900, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 70. The amount of $64,514, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from an appropriation heretofore made for such purpose in Section 70 of Article 39 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 75. The sum of $694,237, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Section 75 of Article 39 of Public Act 93-42, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

ARTICLE 14

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

For Personal Services:
Judges' Salaries 143,469,500
For Travel:
Judges of the Supreme Court 12,700
Judges of the Appellate Court 99,700
Judges of the Circuit Court 350,000
Judicial Conference and
Supreme Court Committees 700,000
For State Contributions
to Social Security 2,080,300
Total, this Section $146,712,200

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent

expenses of the Supreme Court:

For Personal Services	6,764,000
For State Contributions to State Employees' Retirement	527,000
For State Contributions to Social Security	517,400
For Contractual Services	1,982,600
For Travel	14,900
For Commodities	41,000
For Printing	189,900
For Equipment	899,700
For Electronic Data Processing	16,600
For Telecommunications	120,100
For Operation of Automotive Equipment	6,900
For Permanent Improvements	32,700
Total, this Section	$11,112,800

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

Administration of the First Appellate District

For Personal Services	6,980,200
For State Contributions to State Employees' Retirement	543,800
For State Contributions to Social Security	534,000
For Contractual Services	1,242,500
For Travel	1,700
For Commodities	33,200
For Printing	33,900
For Equipment	145,100
For Telecommunications	81,100
Total	$9,595,500

Administration of the Second Appellate District

For Personal Services	2,845,700
For State Contributions to State Employees' Retirement	221,700
For State Contributions to Social Security	217,700
For Contractual Services	1,023,000
For Travel	2,200
For Commodities	18,900
For Printing	5,600
For Equipment	195,900
For Operation of Automotive Equipment	1,100
For Telecommunications	79,700
Total	$4,611,500

Administration of the Third Appellate District

For Personal Services	2,126,200
For State Contributions to State Employees' Retirement	165,700
For State contributions to Social Security	162,700
For Contractual Services	744,700
For Travel	1,000
For Commodities	19,900

For Printing 7,200
For Equipment 234,400
For Telecommunications 64,100
Total $3,525,900

Administration of the Fourth Appellate District

For Personal Services 2,170,200
For State Contributions
to State Employees' Retirement 169,100
For State Contributions
to Social Security 166,100
For Contractual Services 687,900
For Travel 3,900
For Commodities 19,100
For Printing 5,700
For Equipment 69,900
For Telecommunications 63,700
Total $3,355,600

Administration of the Fifth Appellate District

For Personal Services 2,176,400
For State Contributions to
State Employees' Retirement 170,000
For State Contributions to
Social Security 166,500
For Contractual Services 655,300
For Travel 3,900
For Commodities 8,900
For Printing 12,900
For Equipment 191,300
For Telecommunications 59,800
For Operation of Automotive Equipment 1,200
Total $3,446,200

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

For Circuit Clerks' Additional Duties 663,000
For Mandatory Arbitration 803,000
For Sexually Violent Persons Commitment Act 312,000
For Probation Reimbursements 58,803,400
For Personal Services:
Circuit Court Personnel 1,715,600
For State Contribution
to State Employees' Retirement 133,700
For State Contribution
to Social Security 135,000
For Travel:
Circuit Court Personnel 7,200
For Contractual Services: Transcript Fees
For Contractual Services 363,800
For Equipment 102,200
For Electronic Data Processing 1,987,900
Total, this Section $65,026,800

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services 5,508,400
For Retirement - Paid by Employer 2,406,100
For State Contributions to
State Employees' Retirement 429,200

For State Contributions to
Social Security 421,300
For Contractual Services 3,242,500
For Travel 189,900
For Commodities 64,600
For Printing 79,800
For Equipment 355,000
For Electronic Data Processing 2,989,700
For Telecommunications 210,500
For Operation of
Automotive Equipment 16,700
For Probation Training 391,300
For Contractual Services: Judicial Conference
and Supreme Court Committees 701,400
For Judges' Out-of-State
Educational Programs 32,500
For Training of Circuit Court Officers
and Personnel 49,000
Total, this Section $17,087,900

Section 30. The sum of $52,000, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of $12,792,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of $116,800, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of $728,000, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

ARTICLE 14A

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services 285,700
For State Contributions to State Employees'
Retirement System 22,300
For Retirement - Pension pick-up 10,900
For State Contributions to Social Security 20,900
For Contractual Services 321,900
For Travel 20,600
For Commodities 1,500
For Printing 6,900
For Equipment 500
For EDP 0
For Telecommunications 7,500
For Operations of Auto Equipment 3,000
Total $701,700

ARTICLE 15

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

For Personal Services 12,734,200

For State Contribution to State Employees'
Retirement System 992,100
For State Contributions to
Social Security 974,200
For Contractual Services 3,171,700
For Travel 70,600
For Commodities 58,200
For Printing 36,800
For Equipment 40,600
For Electronic Data Processing 499,100
For Telecommunications 149,800
For Intern Program 0
Total, This Section $18,727,300

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit:

For Personal Services 840,100
For State Contribution to State Employees'
Retirement System 65,500
For State Contributions to
Social Security 64,300
For Contractual Services 279,500
For Travel 20,000
For Commodities 2,900
For Printing 3,000
For Equipment 5,500
For Electronic Data Processing 7,300
For Telecommunications 16,900
Total, This Section $1,305,000

Section 15. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systematic sentencing issues appeals cases to which the agency is appointed, to provide statewide training and services to Illinois Public Defenders, and to enhance the capability of public defenders in rural counties to effectively represent their clients in appropriate cases, making available expert witnesses and investigative services to them:

Payable from State Appellate Defender
Federal Trust Fund 525,000
For State matching purposes:
Payable from General Revenue Funds 175,000
Total, This Section $700,000

Section 20. The amount of $2,782,600, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under subdivision (c)(5) of Section 10 of the State Appellate Defender Act.

Section 25. The amount of $160,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for expenses incurred to operate the Expungement Information Program.

ARTICLE 16

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services:
Payable from General Revenue Fund for
Collective Bargaining Unit 2,386,300

Payable from General Revenue Fund for
Administrative Unit 817,600
Payable from State's Attorney Appellate
Prosecutor's County Fund 641,100
For State Contribution to the State Employees'
Retirement System Pick Up:
Payable from General Revenue Fund for
Collective Bargaining Unit 95,500
Payable from General Revenue Fund for
Administrative Unit 32,700
Payable from State's Attorneys Appellate
Prosecutor's County Fund 26,000
For State Contribution to the State Employees' Retirement System:
Payable from General Revenue Fund for
Collective Bargaining Unit 185,900
Payable from General Revenue Fund for
Administrative Unit 63,700
Payable from State's Attorneys Appellate
Prosecutor's County Fund 50,000
For State Contribution to Social Security:
Payable from General Revenue Fund for
Collective Bargaining Unit 182,600
Payable from General Revenue Fund for
Administrative Unit 62,600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 49,100
For County Reimbursement to State for Group Insurance:
Payable from State's Attorneys Appellate
Prosecutor's County Fund 144,900
For Contractual Services:
Payable from General Revenue Fund 421,700
Payable from State's Attorneys Appellate
Prosecutor's County Fund 614,700
For Contractual Services for Tax Objection Casework:
Payable from General Revenue Fund $0
Payable from State's Attorneys Appellate
Prosecutor's County Fund 33,300
For Contractual Services for Rental of Real Property:
Payable from General Revenue Fund 217,800
Payable from State's Attorneys Appellate
Prosecutor's County Fund 126,400
For Travel:
Payable from General Revenue Fund 16,700
Payable from State's Attorneys Appellate
Prosecutor's County Fund 9,100
For Commodities:
Payable from General Revenue Fund 14,900
Payable from State's Attorneys Appellate
Prosecutor's County Fund 9,400
For Printing:
Payable from General Revenue Fund 4,900
Payable from State's Attorneys Appellate
Prosecutor's County Fund 3,600
For Equipment:
Payable from General Revenue Fund 25,600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 30,900

For Electronic Data Processing:
Payable from General Revenue Fund 16,200
Payable from State's Attorneys Appellate
Prosecutor's County Fund 31,400
For Telecommunications:
Payable from General Revenue Fund 20,900
Payable from State's Attorneys Appellate
Prosecutor's County Fund 34,700
For Operation of Automotive Equipment:
Payable from General Revenue Fund 10,600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 8,300
For Law Intern Program:
Payable from General Revenue Fund 100
Payable from State's Attorneys Appellate
Prosecutor's County Fund 27,400
For Continuing Legal Education:
Payable from General Revenue Fund 100
Payable from Continuing Legal Education
Trust Fund 150,000
For Legal Publications:
Payable from General Revenue Fund 3,500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 13,900
For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:
For Personal Services:
Payable from General Revenue Fund 84,600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 47,400
For State Contribution to the State Employees' Retirement System Pick Up:
Payable from General Revenue Fund 3,400
Payable from State's Attorneys Appellate
Prosecutor's County Fund 1,900
For State Contribution to the State Employees' Retirement System:
Payable from General Revenue Fund 6,600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 3,700
For Contribution to Social Security:
Payable from General Revenue Fund: 6,500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 3,500
For County Reimbursement to State for Group Insurance:
Payable from State's Attorneys Appellate
Prosecutor's County Fund 13,800
For Contractual Services:
Payable from General Revenue Fund 6,300
Payable from State's Attorneys Appellate
Prosecutor's County Fund 251,300
For Travel:
Payable from General Revenue Fund 1,200
Payable from State's Attorneys Appellate
Prosecutor's County Fund 1,200
For Commodities:
Payable from General Revenue Fund 600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 800

For Equipment:
Payable from General Revenue Fund 600
Payable from State's Attorneys Appellate
Prosecutor's County Fund 1,200
For Operation of Automotive Equipment:
Payable from General Revenue Fund 1,100
Payable from State's Attorneys Appellate
Prosecutor's County Fund 1,100
For expenses pursuant to
Narcotics Profit Forfeiture Act:
Payable from Narcotics Profit Forfeiture Fund 0
For Expenses Pursuant to Drug Asset
Forfeiture Procedure Act:
Payable from Narcotics Profit
Forfeiture Fund 1,350,000
For Expenses Pursuant to P.A. 84-1340,
which requires the Office of the State's
Attorneys Appellate Prosecutor to conduct
training programs for Illinois State's Attorneys,
Assistant State's Attorneys and Law Enforcement
Officers on techniques and methods of
eliminating or reducing the trauma of testifying
in criminal proceedings for children who serve
as witnesses in such proceedings;
and other authorized criminal justice
training programs:
Payable from General Revenue Fund 80,000
For Expenses Related to federally assisted
Programs to assist local
State's Attorneys including violent crimes,
drug related cases and cases arising under
the Narcotics Profit Forfeiture Act
on the request of the State's Attorney:
Payable from Special Federal Grant
Project Fund 2,800,000
For Local Matching Purposes:
Payable from State's Attorneys Appellate
Prosecutor's County Fund 0
For State Matching Purposes:
Payable from General Revenue Fund 138,500
For Expenses Pursuant to Grant Agreements
For Training Grant Programs:
Payable from Continuing Legal Education
Trust Fund 200,000
For Expenses Pursuant to the Capital
Crimes Litigation Act:
Payable from the Capital Litigation
Trust Fund 400,000
For Appropriation to the State Treasurer
for Expenses Incurred by State's Attorneys
other than Cook County:
Payable from the Capital Litigation
Trust Fund 1,000,000
For Appropriation to the State's Attorneys
Appellate Prosecutor for a grant to the
Cook County State's Attorney for expenses
incurred in filing appeals in Cook County 2,700,000

ARTICLE 17

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

For Personal Services	5,259,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	409,700
For State Contributions to Social Security	376,000
For Contractual Services	680,000
For Travel	140,000
For Commodities	75,000
For Printing	50,000
For Equipment	5,000
For Electronic Data Processing	160,000
For Telecommunications Services	450,000
For Repairs and Maintenance	32,000
For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	70,000
Total	$7,706,900

Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 18

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

For Personal Services	960,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	74,800
For State Contributions to Social Security	73,500
For Contractual Services	410,000
For Travel	74,000
For Commodities	25,000
For Printing	25,000
For Equipment	7,500
For Electronic Data Processing	40,000
For Telecommunications Services	72,000
For Operational and Grant Expenses of the Rural Affairs Council	364,000
For Ordinary and Contingent Expenses of The Illinois River Coordination Council	190,000
Total	$2,315,800

Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

Section 15. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor

ARTICLE 19

"Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following division of the Office of the Attorney General:

GENERAL OFFICE

For Personal Services	29,632,500
For State Contribution to State Employees' Retirement System	2,308,700
For State Contribution to Social Security	2,266,900
For Employees' Retirement Contributions Paid by Employer	297,200
For Contractual Services	2,470,000
For Travel	350,000
For Commodities	125,000
For Printing	120,000
For Equipment	375,000
For Electronic Data Processing	1,450,000
For Telecommunications	690,000
For Operation of Auto Equipment	120,000
For Operational Expenses, Office of the Inspector General	300,000
Total	$40,505,300

Section 10. The sum of $1,050,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

For Personal Services	1,217,500
For State Contribution to State Employees' Retirement System	95,000
For State Contribution to Social Security	93,100
For Employees' Retirement Contributions Paid by the Employer	12,200
For Group Insurance	303,600
For Contractual Services	430,000
For Travel	45,000
For Operational Expenses	60,000
Total	$2,256,400

Section 20. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 25. The amount of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 30. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law

enforcement purposes.

Section 35. The amount of $900,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 40. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 50. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services	787,500
For State Contribution to State Employees' Retirement System	61,400
For State Contribution to Social Security	60,300
For Employees' Retirement Contributions Paid by the Employer	7,900
For Group Insurance	234,600
For Operational Expenses, Crime Victims Services Division	110,000
For Operational Expenses, Automated Victim Notification System	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act	7,800,000
Total	$9,861,700

Section 60. The amount of $280,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 65. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 70. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 75. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 80. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for costs related to the Illinois Equal Justice Act.

ARTICLE 20

Section 5. The following named amounts, or so much of those amounts as may be necessary,

respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Secretary of State to meet the ordinary, contingent, and distributive expenses of the following organizational units of the Office of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:
For Regular Positions:
Payable from General Revenue Fund 4,921,500
Payable from Securities Audit and Enforcement Fund 0
For Extra Help:
Payable from General Revenue Fund 39,100
For Employee Contribution to State Employees' Retirement System:
Payable from General Revenue Fund 2,494,700
Payable from Road Fund 3,392,400
Payable from Securities Audit and Enforcement Fund 0
Payable from Vehicle Inspection Fund 0
For State Contribution to State Employees' Retirement System:
Payable from General Revenue Fund 679,600
Payable from Securities Audit and Enforcement Fund 0
For State Contribution to Social Security:
Payable from General Revenue Fund 369,800
Payable from Securities Audit and Enforcement Fund 0
For Group Insurance:
Payable from Securities Audit and Enforcement Fund 0
For Contractual Services:
Payable from General Revenue Fund 567,100
For Travel Expenses:
Payable from General Revenue Fund 68,500
For Commodities:
Payable from General Revenue Fund 27,300
For Printing:
Payable from General Revenue Fund 11,900
For Equipment:
Payable from General Revenue Fund 9,400
For Telecommunications:
Payable from General Revenue Fund 146,300

GENERAL ADMINISTRATIVE GROUP

For Personal Services:
For Regular Positions:
Payable from General Revenue Fund 45,532,000
Payable from Road Fund 0
Payable from Lobbyist Registration Fund 256,100
Payable from Registered Limited Liability Partnership Fund 69,900
Payable from Securities Audit and Enforcement Fund 4,134,300
Payable from Department of Business Services Special Operations Fund 1,739,100
For Extra Help:
Payable from General Revenue Fund 902,200
Payable from Road Fund 0
Payable from Securities Audit and Enforcement Fund 13,800
Payable from Department of Business Services Special Operations Fund 123,500
For Employee Contribution to State Employees' Retirement System:
Payable from Lobbyist Registration Fund 10,200
Payable from Registered Limited Liability Partnership Fund 2,800
Payable from Securities Audit and Enforcement Fund 163,100
Payable from Department of Business Services Special Operations Fund 74,500
For State Contribution to State Employees' Retirement System:
Payable from General Revenue Fund 6,361,400
Payable from Road Fund 0
Payable from Lobbyist Registration Fund 35,100
Payable from Registered Limited Liability Partnership Fund 9,600
Payable from Securities Audit and Enforcement Fund 568,300
Payable from Department of Business Services Special Operations Fund 255,200
For State Contribution to Social Security:
Payable from General Revenue Fund 3,505,600
Payable from Road Fund 0
Payable from Lobbyist Registration Fund 21,800
Payable from Registered Limited Liability Partnership Fund 5,100
Payable from Securities Audit and Enforcement Fund 312,100
Payable from Department of Business Services Special Operations Fund 140,200
For Group Insurance:

Payable from Lobbyist Registration Fund 74,300
Payable from Registered Limited
Liability Partnership Fund 27,600
Payable from Securities Audit
and Enforcement Fund 1,117,800
Payable from Department of Business Services
Special Operations Fund 598,200
For Contractual Services:
Payable from General Revenue
Fund 13,117,800
Payable from Road Fund 1,140,200
Payable from Motor Fuel Tax Fund 800,000
Payable from Lobbyist Registration
Fund 101,200
Payable from Registered Limited
Liability Partnership Fund 600
Payable from Securities Audit
and Enforcement Fund 1,971,900
Payable from Department of Business Services
Special Operations Fund 665,000
For Travel Expenses:
Payable from General Revenue
Fund 339,700
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 3,800
Payable from Securities Audit
and Enforcement Fund 50,000
Payable from Department of Business Services
Special Operations Fund 11,000
For Commodities:
Payable from General Revenue
Fund 838,100
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 2,000
Payable from Registered Limited
Liability Partnership Fund 900
Payable from Securities Audit
and Enforcement Fund 25,000
Payable from Department of Business Services
Special Operations Fund 50,000
For Printing:
Payable from General Revenue
Fund 429,100
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 2,000
Payable from Securities Audit
and Enforcement Fund 25,000
Payable from Department of Business Services
Special Operations Fund 55,000
For Equipment:
Payable from General Revenue
Fund 412,300
Payable from Road Fund 0
Payable from Lobbyist Registration

Fund 9,000
Payable from Registered Limited
Liability Partnership Fund 0
Payable from Securities Audit
and Enforcement Fund 450,000
Payable from Department of Business Services
Special Operations Fund 50,000
For Electronic Data Processing:
Payable from General Revenue Fund 244,200
Payable from Road Fund 0
Payable from the Secretary of State
Special Services Fund 9,000,000
For Telecommunications:
Payable from General Revenue Fund 374,200
Payable from Road Fund 0
Payable from Lobbyist Registration Fund 4,600
Payable from Registered Limited
Liability Partnership Fund 600
Payable from Securities Audit
and Enforcement Fund 118,700
Payable from Department of Business Services
Special Operations Fund 108,600
For Operation of Automotive Equipment:
Payable from General Revenue
Fund 429,500
Payable from Securities Audit
and Enforcement Fund 50,000
Payable from Department of Business Services
Special Operations Fund 50,000
For Refunds:
Payable from General Revenue
Fund 14,000
Payable from Road Fund 2,674,200

MOTOR VEHICLE GROUP

For Personal Services:
For Regular Positions:
Payable from General Revenue Fund 11,465,700
Payable from Road Fund 78,159,200
Payable from the Secretary of State
Special License Plate Fund 461,700
Payable from Motor Vehicle Review
Board Fund 262,300
Payable from Vehicle Inspection Fund 1,214,100
For Extra Help:
Payable from General Revenue
Fund 69,100
Payable from Road Fund 5,385,000
Payable from Vehicle Inspection Fund 35,600
For Employees Contribution to
State Employees' Retirement System:
Payable from the Secretary of State
Special License Plate Fund 18,500
Payable from Motor Vehicle Review Board Fund 10,500
Payable from Vehicle Inspection Fund 50,000
For State Contribution to
State Employees' Retirement System:

Payable from General Revenue Fund 1,580,300
Payable from Road Fund 11,445,600
Payable from the Secretary of State
Special License Plate Fund 63,300
Payable from Motor Vehicle Review Board Fund..... 35,900
Payable from Vehicle Inspection Fund..... 171,200
For State Contribution to
Social Security:
Payable from General Revenue Fund 857,300
Payable from Road Fund 5,851,900
Payable from the Secretary of State
Special License Plate Fund 34,400
Payable from Motor Vehicle Review
Board Fund 20,000
Payable from Vehicle Inspection Fund..... 96,500
For Group Insurance:
Payable from the Secretary of State
Special License Plate Fund 179,800
Payable From Motor Vehicle Review
Board Fund 41,400
Payable from Vehicle Inspection Fund..... 476,400
For Contractual Services:
Payable from General Revenue Fund 2,531,600
Payable from Road Fund 12,769,000
Payable from CDLIS/AAMVAnet Trust Fund
Trust Fund..... 575,000
Payable from the Secretary of State
Special License Plate Fund 500,000
Payable from Motor Vehicle Review
Board Fund 95,000
Payable from Vehicle Inspection Fund..... 611,100
For Travel Expenses:
Payable from General Revenue
Fund 26,000
Payable from Road Fund 522,300
Payable from the Secretary of State
Special License Plate Fund 600
Payable from Motor Vehicle Review
Board Fund 4,000
Payable from Vehicle Inspection
Fund 200
For Commodities:
Payable from General Revenue
Fund 75,700
Payable from Road Fund 1,867,800
Payable from the Secretary of State
Special License Plate Fund 3,000,000
Payable from Motor Vehicle
Review Board Fund 3,000
Payable from Vehicle Inspection
Fund 34,300
For Printing:
Payable from General Revenue
Fund 601,400
Payable from Road Fund 2,692,200
Payable from the Secretary of State
Special License Plate Fund 2,000,000

Payable from Motor Vehicle Review
Board Fund 3,000
Payable from Vehicle Inspection
Fund 43,000
For Equipment:
Payable from General Revenue
Fund 0
Payable from Road Fund 450,000
Payable from CDLIS/AAMVAnet Trust Fund 488,800
Payable from the Secretary of State
Special License Plate Fund 100,000
Payable from Motor Vehicle Review
Board Fund 8,500
Payable from Vehicle Inspection
Fund 1,000
For Telecommunications:
Payable from General Revenue
Fund 52,300
Payable from Road Fund 1,885,400
Payable from the Secretary of State
Special License Plate Fund 250,000
Payable from Motor Vehicle Review
Board Fund 3,500
Payable from Vehicle Inspection
Fund 3,000

For Operation of Automotive Equipment:
Payable from General Revenue Fund 20,000
Payable from Road Fund 453,500

Section 10. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State, including sidewalks, terraces, and grounds and all labor, materials, and other costs incidental to the above work:

From General Revenue Fund 450,000

Section 15. The sum of $1,000,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 20. The sum of $125,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from appropriations heretofore made for such purposes in Section 20 of Article 44 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

Section 25. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any

amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund 16,668,400

From Live and Learn Fund 16,004,200

Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund 2,427,200

From Live and Learn Fund 300,000

From Accessible Electronic Information Service Fund 40,000

Section 40. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund 375,000

From Live and Learn Fund 1,025,000

Section 45. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund 274,000

From Secretary of State Special Services Fund 226,000

Section 50. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund 644,900

From Live and Learn Fund 700,000

From Secretary of State Special Services Fund 1,600,000

Total $2,944,900

Section 55. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From Live and Learn Fund 370,800

Section 60. The sum of $100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from appropriations heretofore made for such purposes in Section 65 of Article 44 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Public Library for planning a new library for Grand Crossing.

Section 65. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund: 7,454,500

Section 70. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund 4,650,000

From Live and Learn Fund 500,000

From Federal Library Services Fund:

From LSTA Title IA 1,000,000

From Secretary of State Special Services Fund 1,300,000

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

From General Revenue Fund 45,000

Section 80. The sum of $250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 85. In addition to any other amounts appropriated for such purposes, the sum of $1,700,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for a grant to the Chicago Public Library.

Section 90. The sum of $325,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

From Live and Learn Fund 1,750,000

Section 100. The sum of $50,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 105. The amount of $75,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 110. The amount of $500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

Section 115. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

Section 120. The amount of $45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 125. The sum of $80,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

Section 130. The sum of $160,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 135. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund 200,000

Section 140. The amount of $500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

Section 145. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 150. The sum of $110,000, or so much of this amount as may be necessary, is

appropriated from the Pet Overpopulation Fund to the Office of the Secretary of State for grants to humane societies to be used solely for the humane sterilization of dogs and cats in the State of Illinois.

Section 155. The amount of $125,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the cost incident to augmenting the Illinois commercial motor vehicle safety program by assuring and verifying the identity of drivers, including CDL operators, prior to licensure.

Section 160. The amount of $657,100, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

Section 165. The amount of $100,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 170. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 175. The amount of $14,000,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 180. The amount of $13,875,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 185. The sum of $2,090,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 190. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 195. The amount of $100,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 200. The amount of $300,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 205. The amount of $20,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 210. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

From the General Revenue Fund 4,715,000

ARTICLE 21

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 2006:

Administration

For Personal Services..... 4,107,900

For Employee Retirement Contributions
Paid by the Employer..... 0

For State Contribution to State
Employees' Retirement System 320,100

For State Contribution to
Social Security 314,300
For Contractual Services 1,602,000
For Travel 45,300
For Commodities 122,100
For Printing 35,000
For Equipment 12,800
For Telecommunications 241,000
For Electronic Data Processing 0
For Operation of Auto
Equipment 8,900
Total $6,809,400

Statewide Fiscal Operations

For Personal Services 4,831,800
For Employee Retirement Contributions
Paid by the Employer 0
For State Contribution to State
Employees' Retirement System 376,500
For State Contribution to
Social Security 369,600
For Contractual Services 339,400
For Travel 4,300
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
Total $5,921,600

Electronic Data Processing

For Personal Services 4,082,600
For Employee Retirement Contributions
Paid by the Employer 0
For State Contribution to State
Employees' Retirement System 318,100
For State Contribution to
Social Security 312,300
For Contractual Services 2,211,700
For Travel 8,000
For Commodities 119,000
For Printing 338,300
For Equipment 0
For Telecommunications 0
For Electronic Data
Processing 1,649,200
Total $9,039,000

Special Audits

For Personal Services 1,846,200
For Employee Retirement Contributions
Paid by the Employer 0
For State Contribution to State
Employees' Retirement System 143,800
For State Contribution to
Social Security 141,300
For Contractual Services 75,400
For Travel 70,500
For Commodities 0
For Printing 0
For Equipment 0

For Electronic Data Processing 0
For Expenses of Local Government
Officials Training 12,500
For Contractual Services for auditing
and assisting local governments 25,000
Total $2,314,800

Merit Commission

For Merit Commission Expenses 93,000

Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office, pursuant to Public Act 89-511.

Section 15. The amount of $50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 20. The amount of $200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of $100,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 22

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor 150,700
For the Lieutenant Governor 115,300
For the Secretary of State 133,000
For the Attorney General 133,000
For the Comptroller 115,300
For the State Treasurer 115,300
Total $762,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Department on Aging

For the Director 98,200

Department of Agriculture

For the Director 113,200
For the Assistant Director 96,100

Department of Central Management Services

For the Director 120,900
For 2 Assistant Directors 205,600

Department of Children and Family Services

For the Director 127,600

Department of Corrections

For the Director 127,600
For 2 Assistant Directors 217,000

Department of Commerce and Economic Opportunities

For the Director 120,900
For the Assistant Director 102,800

Environmental Protection Agency

For the Director 113,200

Department of Financial and Professional Regulation

For the Secretary 120,900
For the Director 98,200
For the Director 113,200
For the Director 105,400

Department of Human Services

For the Secretary 127,600
For 2 Assistant Secretaries 206,100

Department of Labor

For the Director 105,400
For the Assistant Director 96,100
For the Chief Factory Inspector 44,400
For the Superintendent of Safety Inspection and Education 48,800

Department of State Police

For the Director 112,600
For the Assistant Director 96,100

Department of Military Affairs

For the Adjutant General 98,200
For two Chief Assistants to the Adjutant General 167,400

Department of Natural Resources

For the Director 113,200
For the Assistant Director 96,100
For six Mine Officers 79,800
For four Miners' Examining Officers 43,900

Illinois Labor Relations Board

For the Chairman 88,700
For four State Labor Relations Board members 319,200
For two Local Labor Relations Board members 159,600

Department of Healthcare and Family Services

For the Director 120,900
For the Assistant Director 102,800

Department of Public Health

For the Director 127,600
For the Assistant Director 108,500

Department of Revenue

For the Director 120,900
For the Assistant Director 102,800

Property Tax Appeal Board

For the Chairman 55,000
For four members 177,300

Department of Veterans' Affairs

For the Director 98,200
For the Assistant Director 83,700

Civil Service Commission

For the Chairman 26,900
For four members 82,300

Commerce Commission

For the Chairman 113,900
For four members 397,700

Court of Claims

For the Chief Judge 55,200
For the six Judges 305,400

State Board of Elections

For the Chairman 49,700
For the Vice-Chairman 40,800
For six members 191,500

Illinois Emergency Management Agency

For the Director 98,200
For the Assistant Director 98,200

Department of Human Rights

For the Director 98,200

Human Rights Commission

For the Chairman 44,400
For twelve members 478,700

Illinois Workers' Compensation Commission

For the Chairman 106,400
For nine members 916,200

Liquor Control Commission

For the Chairman 33,100
For six members 173,600
For the Secretary 32,000
For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission 55,000

Executive Ethics Commission

For nine members 293,600

Pollution Control Board

For the Chairman 102,900
For four members 397,700

Prisoner Review Board

For the Chairman 81,500
For fourteen members of the Prisoner Review Board 1,021,300

Secretary of State Merit Commission

For the Chairman 14,700
For four members 43,900

Educational Labor Relations Board

For the Chairman 88,700
For four members 319,200

Department of State Police

For five members of the State Police Merit Board, $207 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each 101,000

Department of Transportation

For the Secretary 127,600
For the Assistant Secretary 108,500

Office of Small Business Utility Advocate

For the small business utility advocate 0

Total, General Revenue Fund $10,789,900

Office of the State Fire Marshal

For the State Fire Marshal:
From Fire Prevention Fund 98,200

Illinois Racing Board

For eleven members of the Illinois Racing Board, $300 per diem to a maximum 10,712 as prescribed by law:
From the Horse Racing Fund 117,100

Department of Employment Security

Payable from Title III Social Security and Employment Service Fund:
For the Director 120,900
For five members of the Board of Review 75,000

Total $195,900

Department of Financial and Professional Regulation

Payable from Bank and Trust Company Fund:
For the Director 115,700
Subtotals:
General Revenue 10,789,900
Fire Prevention 98,200
Horse Racing 117,100
Bank and Trust Company Fund 115,700
Title III Social Security and
Employment Service Fund 195,900
Total $11,316,800

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General 112,600
For two Deputy Auditor Generals 209,300
Total $321,900

Officers and Members of General Assembly

For salaries of the 118 members of the House of Representatives 6,914,300
For salaries of the 59 members
of the Senate 3,514,800
Total $10,429,100
For additional amounts, as prescribed
by law, for party leaders in both
chambers as follows:
For the Speaker of the House,
the President of the Senate and
Minority Leaders of both Chambers 93,600
For the Majority Leader of the House 19,800
For the eleven assistant majority and
minority leaders in the Senate 193,000
For the twelve assistant majority
and minority leaders in the House 184,200
For the majority and minority
caucus chairmen in the Senate 35,100
For the majority and minority
conference chairmen in the House 30,700
For the two Deputy Majority and the two
Deputy Minority leaders in the House 67,300
For chairmen and minority spokesmen of
standing committees in the Senate
except the Rules Committee, the Committee
on Committees and the Committee on
the Assignment of Bills 315,800
For chairmen and minority
spokesmen of standing and select
committees in the House 666,600
Total $1,606,100
For per diem allowances for the
members of the Senate, as
provided by law 324,000
For per diem allowances for the
members of the House, as
provided by law 709,000

For mileage for all members of the
General Assembly, as provided
by law 405,000
Total $1,438,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees'
Retirement System:
From General Revenue Fund 841,700
From Horse Racing Fund 9,400
From Fire Prevention Fund 7,900
From Bank and Trust Company Fund 9,300
From Title III Social Security
and Employment Service Fund 15,500
Savings and Residential Finance
Regulatory Fund 0
Real Estate License
Administration Fund 0
Total $883,800

For State Contribution to Social Security:
From General Revenue Fund 943,200
From Horse Racing Fund 9,000
From Fire Prevention Fund 6,900
From Bank and Trust Company Fund 7,200
From Title III Social Security
and Employment Service Fund 13,000
From Savings and Residential
Finance Regulatory Fund 0
From Real Estate License
Administration Fund 0
Total $979,300

For Group Insurance:
From Fire Prevention Fund 13,800
From Bank and Trust Company Fund 13,800
From Title III Social Security and
Employment Service Fund 82,800
Savings and Residential Finance
Regulatory Fund 0
Real Estate License Administration Fund 0
Total $110,400

Section 25. The amount of $440,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 23

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending June 30, 2006:

For Personal Services:
Official Court Reporting 36,827,900
For State Contributions to the State
Employees' Retirement System 2,869,300
For State Contributions to Social
Security 2,817,400
For Travel:

For Official Court Reporting 167,900
For Contractual Services:
For Transcript Fees for Official
Court Reporting 4,046,700

Section 2. The amount of $750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 24

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Comptroller in connection with the Illinois Global Partnership Act:

From General Revenue Fund 2,500,000
From Agricultural Premium Fund 1,006,200
From International Tourism Fund 2,500,000
Total $6,006,200

ARTICLE 25

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:
From General Revenue Fund 4,667,700
From State Pensions Fund 2,565,300
For Employee Retirement Contribution (pickup)
From General Revenue Fund 186,700
From State Pensions Fund 102,700
For State Contributions to State Employees'
Retirement System:
From General Revenue Fund 639,500
From State Pensions Fund 351,500
For State Contribution to Social Security:
From General Revenue Fund 347,300
From State Pensions Fund 194,100
For Group Insurance from State Pensions Fund 814,200
For Contractual Services:
From General Revenue Fund 1,016,300
From State Pensions Fund 3,021,100
For Travel:
From General Revenue Fund 121,100
From State Pensions Fund 110,000
For Commodities:
From General Revenue Fund 47,600
From State Pensions Fund 35,400
For Printing:
From General Revenue Fund 25,900
From State Pensions Fund 18,900
For Equipment:
From General Revenue Fund 56,200
From State Pensions Fund 18,900
For Electronic Data Processing:
From General Revenue Fund 948,000
From State Pensions Fund 1,019,100
For Telecommunications Services:
From General Revenue Fund 160,100
From State Pensions Fund 63,100
For Operation of Automotive Equipment:

From General Revenue Fund 7,600
From State Pensions Fund 2,700
Total, This Section $16,541,000

Section 2. The amount of $8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

Section 3. The amount of $9,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

Section 4. The amount of $6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 5. The amount of $27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

Section 6. The amount of $500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 7. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond Retirement
and Interest Fund:
Principal 568,049,900
Interest 1,096,648,200
Total $1,664,698,100

Section 8. The amount of $450,900, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 9. The amount of $2,691,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 10. The amount of $1,625,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 11. The amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 12. The following named amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 13. The following named amount of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of

capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 14. The following named amount of $300,000, or so much of thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

ARTICLE 26

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

For Personal Services	646,000
For Employee Retirement Contributions paid by Employer	0
For State Contributions to State Employees' Retirement System	50,300
For State Contributions to Social Security	49,400
For Contractual services	50,000
For Travel	33,600
For Commodities	500
Total	$829,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	1,013,000
For Employee Retirement Contributions Paid by Employer	2,100
For State Contributions to State Employees' Retirement System	78,900
For State Contributions to Social Security	77,500
For Contractual Services	324,200
For Travel	10,000
For Commodities	21,900
For Electronic Data Processing	120,400
For Equipment	15,200
For Telecommunications	69,800
For Operation of Auto Equipment	3,400
Total	$1,736,400

Payable from Services for Older Americans Fund:

For Personal Services	388,400
For Employee Retirement Contributions Paid by Employer	1,700
For State Contributions to State Employees' Retirement System	30,300
For State Contributions to Social Security	29,700
For Group Insurance	121,500
For Contractual Services	77,400
For Travel	10,000
For Commodities	7,200
For Printing	12,800
For Equipment	1,100
For Telecommunications	15,500
For Operations of Auto Equipment	2,400
Total	$698,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:
For Personal Services 721,800
For Employee Retirement Contributions
Paid by Employer..... 1,500
For State Contributions to State
Employees' Retirement System..... 56,200
For State Contributions to Social Security 55,200
For Travel..... 20,000
For Commodities..... 500
Total..... $855,200

Payable from Services for Older
Americans Fund:
For Personal Services 1,112,000
For Employee Retirement Contributions
Paid by Employer..... 7,000
For State Contributions to State
Employees' Retirement System..... 86,600
For State Contributions to Social Security 85,100
For Group Insurance..... 243,000
For Contractual Services 15,000
For Travel..... 52,100
Total..... $1,600,800

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:
For Personal Services 261,400
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 20,400
For State Contributions to Social Security 20,000
For Travel..... 20,000
For Commodities..... 500
Total $322,300

Payable from Services for Older
Americans Fund:
For Personal Services 345,200
For Employee Retirement Contributions
Paid by Employer..... 600
For State Contributions to State
Employees' Retirement System..... 26,900
For State Contributions to Social Security 26,400
For Group Insurance..... 94,500
For Contractual Services 15,000
For Travel..... 10,000
Total..... $518,600

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:
For Personal Services 375,900
For Employee Retirement Contributions
Paid by Employer..... 400
For State Contributions to State
Employees' Retirement System..... 29,300

For State Contributions to Social Security 28,700
For Contractual Services 60,000
For Travel 24,700
For Commodities 500
For Printing 23,500
Total $543,000

Payable from Services for Older Americans Fund:
For Personal Services 183,800
For Employee Retirement Contributions Paid by Employer 600
For State Contributions to State Employees' Retirement System 14,300
For State Contributions to Social Security 14,100
For Group Insurance 67,500
For Travel 10,000
Total $290,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:
For Expenses of the Provisions of the Elder Abuse and Neglect Act 10,041,400
For Expenses of the Intergenerational Programs 60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services 296,900
For Expenses of the Illinois Council on Aging 12,200
For Expenses of the Alzheimer's Task Force And Conference 12,400
For Expenses of Home delivered meals distribution, and mobile equipment 250,000
For Expenses of the Senior Employment Specialist Program 264,300
For Expenses of the Grandparents Raising Grandchildren Program 136,500
For Expenses of the Senior Meal Program 34,500
For Expenses of the Alzheimer's Initiative and Related Programs 104,700
For Administrative Expenses of the Red Tape Cutter Program 9,800
For Expenses of the Senior Helpline 468,400
Total $11,692,000

Payable from Services for Older Americans Fund:
For Expenses of Senior Meal Program 52,100
For Purchase of Training Services 148,300
For Expenses of the Discretionary Government Projects 6,405,000
Total $6,605,400

Payable from the Department on Aging's Special Projects Fund:
For Expenses of Private Partnership

Projects 45,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For the purchase of Illinois Community Care Program homemaker and Other Home Based Services, including prior year costs 234,564,500

For the Purchase of Emergency Home Response And other Home Monitoring Services 1,800,000

For Grants and for Administrative Expenses Associated with Case Management, including prior Year costs 27,877,800

For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment 6,969,600

Grants for Community Based Services including information and referral services, transportation and delivered meals 3,062,300

Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging 1,955,000

For Grants for Adult Day Care Services, Including prior year costs 16,276,100

For Grants for Retired Senior Volunteer Program 782,000

For Planning and Service Grants to Area Agencies on Aging 2,241,700

For Grants for the Foster Grandparent Program 342,100

For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development 276,000

For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program 251,700

For Grants for Chicago Department on Aging for the Red Tape Cutter Program 603,600

For the Ombudsman Program 391,000

Total $297,393,400

Payable from the Tobacco Settlement Recovery Fund:

For Grants and Administrative Expenses of Senior Health Assistance Programs 1,100,000

Payable from Services for Older Americans Fund:

For Grants for Social Services 27,164,000

For Grants for Nutrition Services 24,475,800

For Grants for Employment Services 3,397,000

For Grants for USDA Adult Day Care 1,200,000

For Grants for the USDA Elderly Feeding Program 6,500,000

Total $62,736,800

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund 51,978,600
Payable from Tobacco Settlement
Recovery Fund 8,890,900
Payable from General Revenue Fund:
For Pharmaceutical Refund 146,000

ARTICLE 27

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS
ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:
For Personal Services 1,386,300
For Employee Retirement Contributions
Paid by Employer 12,000
For State Contributions to State
Employees' Retirement System 108,000
For State Contributions to
Social Security 106,000
For Contractual Services 345,600
For Travel 13,000
For Commodities 28,400
For Printing 14,600
For Equipment 36,800
For Telecommunications Services 44,300
For Operation of Auto Equipment 7,600
For Refunds 9,500
Total $2,112,100

Payable from Wholesome Meat Fund:
For Personal Services 500,000
For Employee Retirement Contributions
Paid by Employer 10,000
For State Contributions to State
Employees' Retirement System 39,000
For State Contributions to
Social Security 40,000
For Group Insurance 150,000
For Contractual Services 50,000
For Travel 20,100
For Commodities 1,100
For Printing 1,100
For Equipment 28,000
For Telecommunications Services 20,000
For Operation of Auto Equipment 0
Total $859,300

Payable from the Illinois Rural
Rehabilitation Fund:
For Illinois' part in administration
of Titles I and II of the federal
Bankhead-Jones Farm Tenant Act:
For Operations 5,000

Section 10. The sum of $11,840,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State

Cooperative Extension Service Trust Fund.

Section 15. The sum of $1,693,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 17. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for operational expenses and programs of the University of Illinois Cook County Cooperative Extension Service.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

For Personal Services	348,000
For Employee Retirement Contributions Paid by Employer	10,300
For State Contributions to State Employees' Retirement System	27,100
For State Contributions to Social Security	27,000
For Contractual Services	568,100
For Commodities	2,500
For Printing	100
For Equipment	73,200
For Telecommunications Services	21,300
Total	$1,077,600

Payable from Agricultural Premium Fund:

For Personal Services	133,900
For Employee Retirement Contributions Paid by Employer	4,900
For State Contributions to State Employees' Retirement System	10,400
For State Contributions to Social Security	10,200
For Contractual Services	109,100
For Equipment	29,000
For Telecommunications Services	5,000
Total	$302,500

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services	2,551,500
For Employee Retirement Contributions Paid by Employer	25,200
For State Contributions to State Employees' Retirement System	198,800
For State Contributions to Social Security	197,100
For Contractual Services	37,600
For Travel	234,200
For Commodities	36,300
For Printing	4,600
For Equipment	12,100
For Telecommunications Services	32,800
For Operation of Auto Equipment	25,100
Total	$3,355,300

Payable from the Agricultural
Federal Projects Fund:
For Expenses of Various
Federal Projects 100,000
Total $100,000

Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 35. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:
For Personal Services 448,000
For Employee Retirement Contributions
Paid by Employer 8,000
For State Contributions to State
Employees' Retirement System 34,900
For State Contributions to
Social Security 36,000
For Contractual Services 8,800
For Travel 5,700
For Commodities 1,900
For Printing 5,900
For Equipment 5,400
For Telecommunications Services 15,200
For Operation of Auto Equipment 2,800
Total $572,600

Payable from Agricultural
Premium Fund:
For Expenses Connected With the Promotion
and Marketing of Illinois Agriculture
and Agriculture Exports 1,956,000
For Implementation of programs
and activities to promote, develop
and enhance the biotechnology
industry in Illinois 140,000
For expenses related to a contractual
Viticulturist and a contractual
Enologist 150,000

Payable from Agricultural Marketing
Services Fund:
For administering Illinois' part under Public
Law No. 733, "An Act to provide for further
research into basic laws and principles
relating to agriculture and to improve
and facilitate the marketing and
distribution of agricultural products" 4,000

Payable from Agriculture Federal
Projects Fund:
For expenses of various Federal Projects 750,000

Section 45. The sum of $5,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 50. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 53. The sum of $250,000, or so much thereof as may be necessary, is appropriated from

the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services	2,900,000
For Employee Retirement Contributions Paid by Employer	30,000
For State Contributions to State Employees' Retirement System	225,900
For State Contributions to Social Security	222,000
For Contractual Services	651,500
For Travel	30,000
For Commodities	365,000
For Printing	10,000
For Equipment	50,000
For Telecommunications Services	50,000
For Operation of Auto Equipment	60,000
For Swine Disease Research	37,700
For Bovine Disease Research	17,900
Total	$4,650,000

Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:

For Expenses Authorized by the Animal Disease Laboratories Act	700,000

Payable from the Agriculture Federal Projects Fund:

For Expenses of Various Federal Projects	1,285,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

For Personal Services	2,825,000
For Employee Retirement Contributions Paid by Employer	12,000
For State Contributions to State Employees' Retirement System	220,100
For State Contributions to Social Security	216,500
For Contractual Services	0
For Travel	0
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services	10,000
For Operation of Auto Equipment	10,000
Total	$3,293,600

Payable from Wholesome Meat Fund:

For Personal Services	2,800,000
For Employee Retirement Contributions Paid by Employer	10,000
For State Contributions to State Employees' Retirement System	218,100

For State Contributions to
Social Security 214,000
For Group Insurance 715,000
For Contractual Services 90,000
For Travel 150,000
For Commodities 20,000
For Printing 3,000
For Equipment 200,000
For Telecommunications Services 70,000
For Operation of Auto Equipment 110,000
Total $4,600,100

Payable from Agricultural Master Fund:
For Expenses Relating to
Inspection of Agricultural Products 425,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

WEIGHTS AND MEASURES

Payable from the General Revenue Fund:
For Personal Services 587,000
For Employee Retirement Contributions
Paid by Employer 17,000
For State Contributions to State
Employees' Retirement System 45,700
For State Contributions to
Social Security 44,900
For Contractual Services 2,000
For Travel 5,000
For Commodities 1,000
For Printing 1,000
For Equipment 2,000
For Telecommunications Services 4,000
For Operation of Auto Equipment 23,000
For Expenses of a Motor Fuel and
Petroleum Standards Program
pursuant to P.A. 86-0232 73,700
Total $806,300

Payable from the Agriculture Federal
Projects Fund:
For Expenses of various
Federal Projects 100,000
Total $100,000

Payable from the Weights and Measures Fund:
For Personal Services 1,313,000
For Employee Retirement Contributions
Paid by Employer 40,000
For State Contributions to State
Employees' Retirement System 102,300
For State Contributions to
Social Security 100,400
For Group Insurance 364,000
For Contractual Services 150,000
For Travel 95,000
For Commodities 15,000
For Printing 13,000
For Equipment 300,000
For Telecommunications Services 20,000
For Operation of Auto Equipment 150,000

Total $2,662,700

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

Environmental Programs

Payable from the General Revenue Fund

For Personal Services 700,000
For Employee Retirement Contributions Paid by Employer 13,000
For State Contributions to State Employees' Retirement System 54,500
For State Contributions to Social Security 53,600
For Contractual Services 1,600
For Travel 17,300
For Commodities 800
For Printing 900
For Equipment 800
For Telecommunications Services 9,600
For Operation of Automotive Equipment 4,600
For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth 204,200
Total 1,060,900

Payable from Agriculture Pesticide Control Act Fund:

For Expenses of Pesticide Enforcement Program 800,000

Payable from Pesticide Control Fund:

For Administration and Enforcement of the Pesticide Act of 1979 2,550,000

Payable from the Agriculture Federal Projects Fund:

For expenses of Various Federal Projects 787,000

Payable from Livestock Management Facilities Fund:

For Administration of the Livestock Management Facilities Act 30,000

Payable from the General Revenue Fund:

For Administration of the Livestock Management Facilities Act 285,300

Payable from the Used Tire Management Fund:

For Mosquito Control 40,000

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

For Personal Services 795,700
For Employee Retirement Contributions Paid by Employer 23,900
For State Contributions to State Employees' Retirement System 62,000
For State Contributions to Social Security 60,900
For Contractual Services 110,100
For Travel 22,800
For Commodities 7,000
For Printing 7,900
For Equipment 39,900
For Telecommunications Services 20,500

For Operation of Automotive Equipment 15,000
For the Ordinary and Contingent
Expenses of the Natural Resources
Advisory Board 2,000
Total $1,167,700

Payable from the Agriculture Federal Projects Fund:
For Expenses Relating to Various
Federal Projects 815,000

Section 80. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices
Cost Sharing Program 2,000,000
Sustainable Agriculture Program 250,000
Soil and Water Conservation Grants 1,500,000
Streambank Restoration 250,000

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:
For Personal Services 2,486,700
For Employee Retirement Contributions
Paid by Employer 50,000
For State Contributions to State
Employees' Retirement System 193,700
For State Contributions to
Social Security 194,100
For Contractual Services 1,724,000
For Payment to the City of Springfield
for Fire Protection Services at the
Illinois State Fairgrounds 132,700
For Commodities 75,200
For Equipment 114,000
For Telecommunications Services 55,000
For Operation of Auto Equipment 6,000
For preparation and setup for the
2006 National High School Finals
Rodeo 203,000
Total $5,234,400

Section 90. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to satisfy obligations related to the development, use, and operation of a multi-purpose outdoor theater, and to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:
For Personal Services 1,221,300
For Employee Retirement Contributions
Paid by Employer 17,900
For State Contributions to State
Employees' Retirement System 95,200

For State Contributions to
Social Security 107,000
For Contractual Services 701,700
For Travel 6,900
For Commodities 100,500
For Equipment 121,700
For Telecommunications Services 45,000
For Operation of Auto Equipment 22,100
Total $2,439,300

Section 100. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:
For Personal Services 345,300
For Employee Retirement Contributions
Paid by Employer 5,000
For State Contributions to State
Employees' Retirement System 26,900
For State Contributions to
Social Security 27,550
For Contractual Services 408,600
For Travel 5,600
For Commodities 22,800
For Printing 8,100
For Equipment 6,500
For Telecommunications Services 33,200
For Operation of Auto Equipment 1,000
For Entertainment at the
DuQuoin State Fair 460,400
Total $1,350,950

Payable from the Agricultural Premium Fund:
For Financial Assistance for the
DuQuoin State Fair 455,200

Section 110. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:
For Operations of the Illinois State Fair
Including Entertainment and the Percentage
Portion of Entertainment Contracts 4,000,000
Total $4,000,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:
For Personal Services 169,900
For Employee Retirement Contributions
Paid by Employer 3,000
For State Contributions to State
Employees' Retirement System 13,200
For State Contributions to
Social Security 12,300

For Contractual Services 35,900
For Travel 3,500
For Commodities 2,000
For Printing 3,500
For Equipment 11,300
For Telecommunications Services 4,900
For Operation of Auto Equipment 2,000
Total $261,500

Payable from Illinois Standardbred Breeders Fund:
For Personal Services 0
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 0
For State Contributions to Social Security 5,400
For Contractual Services 113,900
For Travel 5,000
For Commodities 2,000
For Printing 3,000
For Operation of Auto Equipment 4,000
Total $133,300

Payable from Illinois Thoroughbred Breeders Fund:
For Personal Services 187,500
For Employee Retirement Contributions Paid by Employer 2,600
For State Contributions to State Employees' Retirement System 14,600
For State Contributions to Social Security 19,700
For Contractual Services 171,800
For Travel 6,000
For Commodities 2,000
For Printing 2,100
For Equipment 28,400
For Telecommunications Services 15,600
For Operation of Auto Equipment 6,500
Total $456,800

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural Rehabilitation Fund:
For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:
For Programs, Loans and Grants 20,000

Payable from the General Revenue Fund:
For the Agricultural Leadership Foundation 27,400
For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and

Agriculture Research Act (Public
Act 89-182) 3,500,000
Total $3,547,400

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:
For awards for destruction of livestock,
as provided by law 4,700

Section 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:
For Soil Surveys in Mapping Illinois
Soil and operational expenses 375,000
For grants to Soil and Water Conservation
Districts for clerical and other personnel,
for education and promotional assistance,
and for expenses of Water Conservation
District Boards and administrative
Expenses 5,545,600
Total $5,920,600

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:
For Awards to Livestock Breeders
and related expenses 160,500
For Awards and Premiums at the
Illinois State Fair
and related expenses 297,000
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses 138,000
Total $595,500

Payable from the Illinois State Fair Fund:
For Awards to Livestock Breeders
and related expenses 57,400
For Awards and Premiums at the
Illinois State Fair
and related expenses 173,200
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses 49,400
Total $280,000

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:
For awards and premiums to the
DuQuoin State Fair and related expenses 139,200
For harness racing at the
DuQuoin State Fair and related expenses 29,500
Total $168,700

Section 145. The following named amounts, or so much thereof as may be necessary, are

appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing Quarterhorse Breeders Fund:
For promotion of the Illinois horse racing and breeding industry 71,200
Payable from the Illinois Standardbred Breeders Fund:
For grants and other purposes 1,473,200
Payable from the Illinois Thoroughbred Breeders Fund:
For grants and other purposes 2,007,900
Total $3,552,300
Payable from the Agricultural Premium Fund:
For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture 2,146,100
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate 762,000
For premiums to vocational agriculture fairs 179,500
For rehabilitation of county fairgrounds 2,602,000
For grants and other purposes for county fair and state fair horse racing 413,000
Total $6,102,600
Payable from the General Revenue Fund:
For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act 666,000
Total $666,000
Payable from Fair and Exposition Fund:
For distribution to County Fairs and Fair and Exposition Authorities 1,357,400
Total $1,357,400

Section 150. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 28

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 2,828,700
For Employee Retirement Contributions Paid by Employer 4,800
For State Contributions to State Employees' Retirement System 220,400
For State Contributions to Social Security 216,800
For Contractual Services 399,900
For Travel 61,000

For Commodities 17,100
For Printing 24,900
For Equipment 14,100
For Electronic Data Processing 294,900
For Telecommunications Services 58,100
For Operation of Auto Equipment 1,200
For Refunds 1,800
Total $4,143,700

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services 409,600
For Employee Retirement Contributions Paid by Employer 9,800
For State Contributions to State Employees' Retirement System 31,900
For State Contribution to Social Security 31,400
For Group Insurance 110,400
For Contractual Services 16,600
For Travel 1,000
For Commodities 5,000
For Printing 2,900
For Equipment 5,800
For Electronic Data Processing 1,035,000
For Telecommunications Services 7,900
Total $1,667,300

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 601,900
For Employee Retirement Contributions Paid by Employer 17,100
For State Contribution to State Employees' Retirement Fund 46,900
For State Contributions to Social Security 46,100
For Group Insurance 124,200
For Contractual Services 14,100
For Travel 2,000
For Commodities 3,700
For Printing 3,700
For Equipment 4,700
For Electronic Data Processing 11,800
For Telecommunications Services 8,100
Total $884,300

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

For Personal Services 52,200
For Employee Retirement Contributions Paid by Employer 500
For State Contributions to State Employees' Retirement System 4,100
For State Contribution to Social Security 4,000
For Group Insurance 13,800
For Contractual Services 500
For Commodities 300
For Printing 200
For Equipment 1,000
For Electronic Data Processing 107,100
For Telecommunications Services 800

Total $184,500

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 476,200
For Employee Retirement Contributions Paid by Employer 11,800
For State Contributions to State Employees' Retirement System 37,100
For State Contribution to Social Security 36,400
For Group Insurance 124,200
For Contractual Services 29,800
For Travel 1,200
For Commodities 4,800
For Printing 7,000
For Equipment 5,900
For Electronic Data Processing 4,804,700
For Telecommunications Services 6,400
Total $5,545,500

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services 6,896,500
For Employee Retirement Contributions Paid by Employer 173,900
For State Contributions to State Employees' Retirement System 537,300
For State Contributions to Social Security 527,700
For Group Insurance 1,616,000
For Contractual Services 2,653,900
For Travel 205,300
For Commodities 26,800
For Printing 38,500
For Equipment 76,000
For Electronic Data Processing 110,200
For Telecommunications Services 89,000
For Professional Services Including Administrative and Related Costs 2,580,100
Total $15,531,200

Section 10. In addition to any other amounts heretofore appropriated for such purpose, $8,482,100, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for costs associated with the efficiency initiatives authorized by Section 405-292 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 681,300
For Employee Retirement Contributions Paid by Employer 500
For State Contributions to State Employees' Retirement System 53,100
For State Contributions to Social Security 52,200
For Contractual Services 54,300
For Travel 10,500
For Commodities 5,700

For Printing 400
For Equipment 38,200
For Telecommunications Services 39,200
For Operation of Auto Equipment 4,400
Total $939,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 5,066,900
For Employee Retirement Contributions Paid by Employer 15,700
For State Contributions to State Employees' Retirement System 394,800
For State Contributions to Social Security 387,700
For Group Insurance 1,007,600
For Contractual Services 1,736,200
For Travel 55,900
For Commodities 38,500
For Printing 61,600
For Equipment 110,900
For Electronic Data Processing 70,400
For Telecommunications Services 66,200
For Operation of Auto Equipment 88,700
For Lump Sum 22,000
Total $9,123,100

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,807,100
For Employee Retirement Contributions Paid by Employer 8,100
For State Contributions to State Employees' Retirement System 140,800
For State Contributions to Social Security 138,900
For Contractual Services 100,100
For Travel 31,100
For Commodities 23,900
For Printing 28,100
For Equipment 11,800
For Telecommunications Services 35,900
For Operation of Auto Equipment 3,200
Total $2,329,000

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services 8,033,400
For Employee Retirement Contributions Paid by Employer 296,100
For State Contributions to State Employees' Retirement System 625,900
For State Contributions to Social Security 614,600
For Group Insurance 2,484,000
For Contractual Services 1,131,100
For Travel 39,900
For Commodities 117,100
For Printing 34,500

For Equipment 744,400
For Telecommunications Services 151,600
For Operation of Auto Equipment 21,042,100
For Refunds 10,000
Total $35,324,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 1,095,500
For Employee Retirement Contributions Paid by Employer 1,700
For State Contributions to State Employees' Retirement System 85,400
For State Contributions to Social Security 83,800
For Group Insurance 345,000
For Contractual Services 520,200
For Travel 31,600
For Commodities 13,600
For Printing 5,400
For Equipment 19,000
For Electronic Data Processing 9,200
For Telecommunications Services 21,000
Total $2,231,400

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

For Personal Services 130,600
For Employee Retirement Contributions Paid by Employer 700
For State Contributions to State Employees' Retirement System 10,200
For State Contributions to Social Security 10,000
For Group Insurance 41,400
For Contractual Services 113,300
For Travel 6,600
For Commodities 25,000
For Printing 5,000
For Equipment 70,000
For Telecommunications Services 3,700
For Operation of Auto Equipment 4,500
For Warehouse Stock for all State Agencies and for printing and distribution of wall certificates 1,971,100
For Refunds 5,000
Total $2,397,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 1,020,000
For Employee Retirement Contributions Paid by Employer 5,900
For State Contributions to State Employees' Retirement System 79,500
For State Contributions to Social Security 78,000
For Group Insurance 234,600
For Contractual Services 13,000
For Travel 12,800
For Commodities 5,100
For Printing 900
For Equipment 20,100

For Electronic Data Processing 20,500
For Telecommunications Services..... 15,800
Total..... $1,506,200

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Personal Services 621,400
For Employee Retirement Contributions
Paid by Employer..... 2,400
For State Contributions to State
Employees' Retirement System..... 48,400
For State Contributions to Social
Security 47,600
For Contractual Services 8,500
For Travel..... 23,300
For Commodities..... 3,000
For Printing..... 700
For Equipment..... 12,000
For Electronic Data Processing 15,000
For Telecommunications Services..... 9,800
Total..... $792,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance..... 36,924,200
For payment of claims under the
Representation and Indemnification
in Civil Lawsuits Act 1,403,500
For auto liability, adjusting and administration
of claims, loss control and prevention
services, and auto liability claims 1,600,200
Total..... $39,927,900

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program 288,000
For Life Insurance Coverage As Elected
By Members Per The State Employees
Group Insurance Act of 1971..... 78,616,000

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of a Cost Containment Program..... 158,900
For provisions of Health Care Coverage
As Elected by Eligible Members Per
The State Employees Group Insurance Act
of 1971 17,924,200

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For Personal Services 1,731,600
For Employee Retirement Contributions
Paid by Employer..... 6,400
For State Contributions to State
Employees' Retirement System..... 134,900
For State Contributions to Social
Security..... 132,500
For Group Insurance..... 483,000
For Contractual Services 90,100
For Travel..... 12,800
For Commodities..... 9,000
For Printing..... 3,000
For Equipment..... 2,000

For Electronic Data Processing 10,900
For Telecommunications Services..... 19,000
For Operation of Automotive Equipment..... 400
Total..... $2,635,600
For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee..... 650,000
For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments..... 98,200,000

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration of the State Employees Deferred Compensation Plan 1,698,300

Section 27. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Illinois Prescription Drug Discount Program Fund to the Department of Central Management Services' Bureau of Benefits for expenses related to the Senior Citizens and Disabled Persons Prescription Drug Discount Program operated by the Department.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 4,871,800
For Employee Retirement Contributions Paid by Employer..... 2,000
For State Contributions to State Employees' Retirement System..... 379,600
For State Contributions to Social Security..... 372,900
For Contractual Services 187,700
For Travel..... 49,100
For Commodities..... 31,000
For Printing..... 37,900
For Equipment..... 19,500
For Telecommunications Services..... 69,500
For Operation of Auto Equipment..... 3,700
For Awards to Employees and Expenses of Employees' Suggestion Award Board..... 8,500
For Wage Claims..... 826,500
For Expenses of Compensation Review Board 25,000
For Expenses of the Upward Mobility Program 4,204,000
For Expenses of the Governor's Commission on the Status of Women in Illinois..... 135,900
For Veterans' Job Assistance Program 282,200
For Governor's and Vito Marzullo's Internship programs 695,000

For Nurses' Tuition 65,000
Total $12,266,800

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 309,300
For Employee Retirement Contributions Paid by Employer 700
For State Contributions to State Employees' Retirement System 24,100
For State Contributions to Social Security 23,700
For Contractual Services 71,900
For Travel 13,300
For Commodities 6,200
For Printing 8,600
For Equipment 1,000
For Telecommunications Services 7,700
For Operation of Auto Equipment 2,300
Total $468,800

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

For Expenses of the Business Enterprise Program 50,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services 16,071,500
For Permanent Improvements 200,000
Total $16,271,500

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Contractual Services 1,323,700
Total $1,323,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For Personal Services 991,300
For Employee Retirement Contributions Paid by Employer 22,400
For State Contributions to State Employees' Retirement System 77,200
For State Contributions to Social Security 75,800
For Group Insurance 276,000
For Contractual Services 568,700
For Travel 39,700
For Commodities 10,300
For Printing 5,000
For Equipment 124,900
For Electronic Data Processing 83,000
For Telecommunications Services 26,000
For Operation of Auto Equipment 127,700
For Expenses of a Recycling Program 148,800
For Refunds 5,000
Total $2,581,800

Section 45. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following.

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services	46,067,600
For Employee Retirement Contributions Paid by Employer	304,800
For State Contributions to State Employees' Retirement System	3,589,100
For State Contributions to Social Security	3,524,200
For Group Insurance	13,119,300
For Contractual Services	221,181,000
For Travel	290,700
For Commodities	3,514,100
For Printing	127,700
For Equipment	828,300
For Electronic Data Processing	1,415,400
For Telecommunications Services	1,224,600
For Operation of Automotive Equipment	808,600
For Lump Sum	34,600,700
For Lump Sum Operations	1,808,100
For Lump Sum except Personal Services	28,600
Awards and Grants	3,563,900
Total	335,996,700

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Education Technology, including operating and administrative costs	19,393,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	43,821,700
For Employee Retirement Contributions Paid by Employer	271,300
For State Contributions to State Employees' Retirement System	3,414,100
For State Contributions to Social Security	3,352,400
For Group Insurance	10,046,400
For Contractual Services	2,619,500
For Travel	385,200
For Commodities	242,100
For Printing	209,000
For Equipment	758,200
For Electronic Data Processing	91,820,100
For Telecommunications Services	4,333,500
For Operation of Auto Equipment	6,300
For Refunds	7,593,400
Total	$168,873,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	7,548,600
For Employee Retirement Contributions Paid by Employer	25,800
For State Contributions to State Employees' Retirement System	588,100

For State Contributions to Social Security 577,500
For Group Insurance 1,835,400
For Contractual Services 2,543,100
For Travel 54,000
For Commodities 22,800
For Printing 57,500
For Equipment 31,700
For Telecommunications Services 133,871,600
For Operation of Auto Equipment 15,000
For Refunds 8,000,000
Total $155,171,100

Section 60. The amount of $4,061,300, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses related to the study, development and implementation of technology standards including related administrative expenses.

ARTICLE 29

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 6,975,000
For Retirement Contributions Paid By Employer 1,326,200
For Retirement Contributions 543,400
For State Contributions to Social Security 599,400
For Contractual Services 2,954,600
For Travel 161,100
For Commodities 21,000
For Printing 2,000
For Equipment 9,800
For Telecommunications 241,400
For Attorney General Representation on Child Welfare Litigation Issues 587,100
Total $13,421,000

PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND

For Private Grants for Child Welfare Improvements 360,000
Total $360,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,172,000
For Retirement Contributions 91,300
For State Contributions to Social Security 94,200
For Contractual Services 684,700
For Travel 19,500
For Commodities 7,900
For Printing 1,000
For Equipment 1,000
For Telecommunications

Services 44,000
Total $2,115,600

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 5,311,100
For Retirement Contributions 413,800
For State Contributions to
Social Security 400,800
For Contractual Services 68,400
For Travel 134,300
For Commodities 2,600
For Printing 500
For Equipment 4,900
For Telecommunications Services 14,200
Total $6,350,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,884,900
For Retirement Contributions 146,900
For State Contributions to
Social Security 146,500
For Contractual Services 277,700
For Travel 139,600
For Commodities 2,300
For Printing 1,000
For Equipment 2,000
For Telecommunications 20,500
Total $2,621,400

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are
appropriated to the Department of Children and Family Services:

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 82,112,600
For Retirement Contributions 6,397,400
For State Contributions to
Social Security 6,192,900
For Contractual Services 2,990,000
For Travel 3,679,300
For Commodities 311,400
For Printing 239,000
For Equipment 42,000
For Telecommunications Services 3,243,700
For Targeted Case Management 8,376,700
Total $113,585,000

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects 1,175,000
For Independent Living Initiative 10,300,000
For LAN State Board of Education 1,600,000
Total $13,075,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively,

are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	56,612,900
For Retirement Contributions	4,410,700
For State Contributions to Social Security	4,312,500
For Contractual Services	366,600
For Travel	1,358,700
For Commodities	12,300
For Printing	2,000
For Equipment	23,500
For Telecommunications Services	485,800
For Child Death Review Teams	122,200
Total	$67,707,200

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects	5,292,600
Total	$5,292,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,801,500
For Retirement Contributions	452,000
For State Contributions to Social Security	451,100
For Contractual Services	23,672,000
For Travel	109,800
For Commodities	215,000
For Printing	293,100
For Equipment	5,900
For Electronic Data Processing	7,585,000
For Telecommunications Services	1,228,300
For Operation of Automotive Equipment	49,000
For Refunds	5,800
For Cook County Referral Support System	247,200
Total	$40,115,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Title IV-E Reimbursement Enhancement	4,439,600
For SSI Reimbursement	1,763,700
For AFCARS/SACWIS Information System	21,219,200
Total	$27,422,500

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	2,754,300
For Retirement Contributions	214,600
For State Contributions to Social Security	213,100
For Contractual Services	195,500
For Travel	88,000
For Commodities	2,700
For Printing	1,500

For Equipment 2,000
For Telecommunications Services 59,600
Total $3,531,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Training Department Staff 1,564,000

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 3,466,300
For Retirement Contributions 270,100
For State Contributions to Social Security 273,000
For Contractual Services 513,200
For Travel 70,300
For Commodities 3,700
For Printing 500
For Equipment 2,000
For Telecommunications 102,600
Total $4,701,700

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 16,847,000
For Retirement Contributions 1,312,500
For State Contributions to Social Security 1,311,300
For Contractual Services 2,296,700
For Travel 41,400
For Commodities 11,500
For Printing 2,000
For Equipment 4,900
For Telecommunications 122,200
Total $21,949,500

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention 176,815,200
For Counseling and Auxiliary Services 12,285,300
For Institution and Group Home Care and Prevention 111,280,500
For Services Associated with the Foster Care Initiative 6,613,800
For Purchase of Adoption and Guardianship Services 180,767,500
For Health Care Network 4,198,500
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order 3,632,000
For Youth in Transition Program 917,200
For MCO Technical Assistance and Program Development 1,663,500
For Pre Admission/Post Discharge Psychiatric Screening 8,071,800
For Assisting in the Development of Children's Advocacy Centers 2,069,500
For Psychological Assessments

including Operations and
Administrative Expenses 3,211,900
Total $511,526,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized
Foster Care and Prevention 124,696,300
For Counseling and Auxiliary Services 14,616,900
For Institution and Group Home Care and
Prevention 82,817,300
For Assisting in the development
of Children's Advocacy Centers 1,505,400
For Children's Personal and
Physical Maintenance 4,487,000
For Services Associated with the Foster
Care Initiative 2,343,700
For Purchase of Adoption and
Guardianship Services 116,046,000
For Family Preservation Services 19,855,000
For Purchase of Children's Services 1,356,700
Federal Compliance/Program Improvement
Plan Implementation 30,200,000
For Family Centered Services Initiative 17,301,800
Total $415,226,100

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program 842,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties 338,500
Total $338,500

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims 233,800
Total $233,800

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

For Protective/Family Maintenance
Day Care 21,076,700
Total $21,076,700

Payable from the Child Abuse Prevention Fund:

For Child Abuse Prevention 600,000

CLINICAL SERVICES

Payable from the DCFS Training Fund:

For Foster Care and Adoption
Care Training Services 16,052,000

ARTICLE 30

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION
OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services	3,527,300
For Retirement Contributions Paid by Employer	7,000
For Extra Help	9,600
For State Contributions to State Employees' Retirement System	274,800
For State Contributions to Social Security	270,600
For Contractual Services	3,419,800
For Travel	139,900
For Commodities	65,000
For Printing	41,200
For Equipment	70,500
For Electronic Data Processing	1,047,700
For Telecommunications Services	150,700
For Operation of Automotive Equipment	45,200
Total	$9,069,300
Payable from the Tourism Promotion Fund:	
For Personal Services	941,700
For Retirement Contributions Paid by Employer	1,200
For State Contributions to State Employees' Retirement System	73,400
For State Contributions to Social Security	72,100
For Group Insurance	248,400
For Contractual Services	1,246,600
For Travel	14,100
For Commodities	16,200
For Printing	30,000
For Equipment	72,900
For Electronic Data Processing	194,300
For Telecommunications Services	31,300
For Operation of Automotive Equipment	11,000
Total	$2,953,200
Payable from the Intra-Agency Services Fund:	
For Personal Services	1,727,900
For Retirement Contributions Paid by Employer	3,700
For Extra Help	79,500
For State Contributions to State Employees' Retirement System	134,600
For State Contributions to Social Security	138,300
For Group Insurance	469,200
For Contractual Services	3,227,500
For Travel	34,900
For Commodities	18,400
For Printing	21,400
For Equipment	150,000
For Electronic Data Processing	982,200
For Telecommunications Services	60,300
For Operation of Automotive Equipment	20,000
Total	$7,067,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

For Personal Services 1,312,400

For Retirement Contributions Paid by Employer 1,000

For State Contributions to State Employees' Retirement System 102,200

For State Contributions to Social Security 100,400

For Group Insurance 324,300

For Contractual Services 520,700

For Travel 70,000

For Commodities 14,300

For Printing 607,600

For Equipment 19,300

For Telecommunications Services 35,000

For administrative and grant expenses associated with statewide tourism promotion and development 5,656,500

For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act 12,578,700

For Advertising and Promotion of Illinois Tourism in International Markets 2,740,500

For Illinois State Fair Ethnic Village Expenses 61,000

Total $24,143,900

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TOURISM

GRANTS-IN-AID

Payable from General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs 150,000

Payable from the International Tourism Fund:

For grants to Convention and Tourism Bureaus—

Chicago Convention and Tourism Bureau and Chicago Office of Tourism 3,638,000

Balance of State 1,000,000

Total $4,638,000

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--

Chicago Convention and Tourism Bureau 2,217,100

Chicago Office of Tourism 1,883,900

Balance of State 8,197,800

For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs 280,000

Total $12,578,800

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the Tourism Promotion Fund:

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 1,094,000

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000 656,000

For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a 1,876,900

For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector 600,000

For Grants to Regional Tourism Development Organizations 600,000

For the Regional Airport Marketing Grant Program 0

Total $4,826,900

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 20 above, among the various purposes therein recommended.

Section 21. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for deposit into the Tourism Promotion Fund.

Section 22. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Tourism Promotion Fund for grants pursuant to Section 605-710 of the Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois.

Section 25. The amount of 762,037, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 41, Section 25 of Public Act 93-842, is reappropriated to the Department of Commerce and Economic Opportunity from the International Tourism Fund for grants, contracts, and administrative expenses associated with the Abraham Lincoln Presidential Library and Museum, including prior year costs.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF WORKFORCE DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants pursuant to the Illinois Guaranteed Job Opportunity Act 500,000

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs 275,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services 878,500

For Retirement Contributions Paid by Employer 700

For State Contributions to State Employees' Retirement System 68,400
For State Contributions to Social Security 67,300
For Contractual Services 55,000
For Travel 22,600
For Commodities 1,200
For Printing 800
For Equipment 4,800
For Telecommunications Services 15,600
For Operation of Automotive Equipment 1,000
Total $1,115,900

Payable from the Federal Industrial Services Fund:
For Personal Services 882,000
For Retirement Contributions Paid by Employer 5,600
For State Contributions to State Employees' Retirement System 68,700
For State Contributions to Social Security 67,500
For Group Insurance 220,800
For Contractual Services 274,800
For Travel 67,900
For Commodities 12,700
For Printing 20,000
For Equipment 237,000
For Telecommunications Services 30,000
For Operation of Automotive Equipment 9,500
For Other Expenses of the Occupational Safety and Health Administration Program 451,000
Total $2,347,500

Payable from the Tobacco Settlement Recovery Fund:
For Administration, Grant, and Investment Expenses of technology initiatives 2,000,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from General Revenue Fund:
For the Job Training and Economic Development Grant Program Act of 1997, as amended, including grants, contracts, and administrative expenses, including prior year costs 1,392,000
For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs 17,492,600
For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs 942,200
For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs 435,800
For all costs relating to the Center

for Safe Food for Small Business
at the Illinois Institute of Technology 192,000
For a Grant to match private funds
available to the Higher Education &
Business Partnership Initiative 0
For the Innovation Challenge Grant Program 0
For a Grant to the University of Illinois
For Illinois VENTURES 750,000
For a Grant to the Illinois Coalition 500,000
For a grant to the Chicago
Manufacturing Center 1,000,000
For a grant to the Illinois Manufacturing Center
For Manufacturing Extension Program 1,000,000
Total $23,704,600

Payable from the Workforce, Technology, and Economic Development Fund:
For Grants, Contracts, and Administrative
Expenses Pursuant to 20 ILCS 605/
605-420, Including Prior Year Costs 6,000,000

Payable from the Tobacco Settlement Recovery Fund:
For Grants and Administrative Expenses
For the Illinois Technology Enterprise
Corporation Program, Including Prior
Year Costs 1,500,000

Payable from the Digital Divide Elimination Fund:
For Grants, Contracts and Administrative
Expenses Pursuant to 30 ILCS 780,
Including prior year costs 5,000,000

Section 64. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for deposit into the Digital Divide Elimination Fund.

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS

Section 65. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:
For Personal Services 2,304,900
For Retirement Contributions Paid
by Employer 500
For State Contributions to State
Employees' Retirement System 179,600
For State Contributions to
Social Security 176,400
For Contractual Services 261,800
For Travel 96,700
For Commodities 5,200
For Printing 4,600
For Equipment 2,400
For Telecommunications Services 65,000
For Operation of Automotive Equipment 0
Total $3,097,100

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:
For Personal Services 2,331,700
For Retirement Contributions Paid by Employer 800
For State Contributions to State Employees' Retirement System 181,700
For State Contributions to Social Security 178,400
For Contractual Services 779,100
For Travel 64,800
For Commodities 7,100
For Printing 600
For Equipment 5,300
For Telecommunications Services 59,900
For Operation of Automotive Equipment 1,800
For Advertising and Promotion 480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council 9,600
For all costs associated with the Illinois Opportunity Fund 0
For a transfer to the Illinois Capital Revolving Loan Fund 1,000,000
Total $5,100,800

Payable from Economic Research and Information Fund:
For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20) 230,000

Payable from the Commerce and Community Assistance Fund:
For Personal Services 792,000
For Retirement Contributions Paid by Employer 400
For State Contributions to State Employees' Retirement System 61,700
For State Contributions to Social Security 60,600
For Group Insurance 172,500
For Contractual Services 236,800
For Travel 76,000
For Commodities 14,800
For Printing 19,100
For Equipment 15,600
For Telecommunications Services 45,400
Total $1,494,900

Payable from Illinois Capital Revolving Loan Fund:
For Administration and Related Support Pursuant to Public Act 84-0109, as amended 1,600,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Small Business Development Centers,
Including Prior Year Costs 2,507,500
For the Purpose of Providing Grants
to Procurement Centers to
Expand Participation in the
Government Contracting Process and
to Increase the Opportunities for
Purchasing Outsourcing Among
Illinois Suppliers 524,000
For grants, contracts, and administrative
expenses associated with
Entrepreneurship Centers,
including prior year costs 4,050,000
For grants and administrative expenses
For NAFTA Opportunity Centers 202,100
Total $7,283,600

Payable from the Small Business Environmental
Assistance Fund:
For grants and administrative
expenses of the Small Business
Environmental Assistance Program 350,000

Payable from the Urban Planning Assistance Fund:
For grants, contracts, administrative
expenses and refunds associated with
the U.S. Department of Defense
Procurement Assistance Program,
Including prior year costs 725,000

Payable from Commerce and Community Assistance Fund:
For Small Business Development Center
Including Prior Year Costs 1,800,000
For Administration and Grant Expenses
Relating to Small Business Development
Management and Technical Assistance,
Labor Management Programs for New
and Expanding Businesses, and Economic
and Technological Assistance to
Illinois Communities and Units of
Local Government, Including Prior
Year Costs 4,000,000
Total $5,800,000

Payable from the Corporate Headquarters Relocation Assistance Fund:
For Grants Pursuant to the Corporate
Headquarters Relocation Act, including
prior year costs 1,000,000

Payable from the Illinois Capital Revolving Loan Fund:
For the Purpose of Grants, Loans, and
Investments in Accordance with
the Provisions of the Small Business
Development Act 12,500,000

Payable from the Illinois Equity Fund:
For the purpose of Grants, Loans, and
Investments in Accordance with the
Provisions of the Small Business
Development Act 3,000,000

Payable from the Large Business Attraction Fund:
For the purpose of Grants, Loans,
Investments, and Administrative

Expenses in Accordance with Article
10 of the Build Illinois Act 3,200,000
Payable from the Public Infrastructure Construction Loan Revolving Fund:
For the Purpose of Grants, Loans,
Investments, and Administrative
Expenses in Accordance with Article
8 of the Build Illinois Act 2,900,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
REFUNDS

Payable from Commerce and Community Assistance Fund:
For Refunds to the Federal Government
and other refunds 50,000

Section 90. The sum of $3,581,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants, contracts and administrative expenses associated with the Bureau of Homeland Security Market Development.

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Payable from the Coal Technology Development
Assistance Fund:
For Grants, Contracts and Administrative
Expenses Under the Provisions of the
Illinois Coal Technology Development
Assistance Act, Including Prior Years
Costs 23,600,000

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
For Personal Services 505,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State Employees'
Retirement System 39,400
For State Contributions to Social Security 38,800
For Group Insurance 124,200
For Contractual Services 47,100
For Travel 35,800
For Commodities 13,000
For Printing 20,000
For Equipment 5,000
For Telecommunications Services 24,000
For Operation of Automotive Equipment 3,400
For Administrative and Grant
Expenses Associated with
Advertising and Promotion 133,200
Total $989,800

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:
For Personal Services 1,326,300

For Employee Retirement Contributions Paid by Employer 600
For State Contributions to State Employees' Retirement System 103,300
For State Contributions to Social Security 101,500
For Contractual Services 1,293,900
For Travel 43,400
For Commodities 7,600
For Printing 11,500
For Equipment 5,800
For Telecommunications Services 106,500
For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including Prior Year Costs 1,334,400
Total $4,334,800

Payable from the International and Promotional Fund:
For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including Including prior year costs 717,000

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:
For Personal Services 787,200
For Retirement Contributions Paid by Employer 3,500
For State Contributions to State Employees' Retirement System 61,300
For State Contributions to Social Security 60,300
For Contractual Services 104,800
For Travel 19,400
For Commodities 3,600
For Printing 500
For Equipment 2,500
For Telecommunications Services 18,200
For Operation of Automotive Equipment 3,700
Total $1,065,000

Payable from the Federal Moderate Rehabilitation Housing Fund:
For Personal Services 104,400
For Retirement Contributions Paid by Employer 400
For State Contributions to State Employees' Retirement System 8,100
For State Contributions to Social Security 8,000
For Group Insurance 27,600
For Contractual Services 12,400
For Travel 8,300
For Commodities 1,700
For Printing 300

For Equipment 6,000
For Telecommunications Services 4,700
For Operation of Automotive Equipment 500
Total $182,400
Payable from the Community Services Block Grant Fund:
For Personal Services 499,000
For Retirement Contributions Paid by Employer 3,000
For State Contributions to State Employees' Retirement System 38,900
For State Contributions to Social Security 38,200
For Group Insurance 110,400
For Contractual Services 58,200
For Travel 43,000
For Commodities 2,800
For Printing 1,000
For Equipment 22,500
For Telecommunications Services 11,500
For Operation of Automotive Equipment 1,300
Total $829,800
Payable from Community Development/Small Cities Block Grant Fund:
For Personal Services 641,300
For Retirement Contributions Paid by Employer 1,300
For State Contributions to State Employees' Retirement System 50,000
For State Contributions to Social Security 49,100
For Group Insurance 179,400
For Contractual Services 21,200
For Travel 47,900
For Commodities 4,600
For Printing 1,300
For Equipment 13,500
For Telecommunications Services 15,000
For Operation of Automotive Equipment 1,100
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs 1,000,000
Total $2,025,700

Section 115. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs 468,000
For the Northeast DuPage Special Recreation Association 250,000
For Administrative and Grant Expenses Relating to Research, Planning, Technical

Assistance, Technological Assistance and
Other Financial Assistance to Assist
Businesses, Communities, Regions and
Other Economic Development Purposes 682,000
For Grants, Contracts and Administrative
Expenses Associated with the
African American Family Commission 250,000
For a grant to the Beverly Arts Center..... 1,000,000
Total..... $2,650,000
Payable from the Agricultural Premium Fund:
For the Ordinary and Contingent Expenses
of the Rural Affairs Institute at
Western Illinois University 160,000
Payable from the Federal Moderate Rehabilitation
Housing Fund:
For Housing Assistance Payments
Including Reimbursement of Prior
Year Costs..... 1,450,000
Payable from the Community Services
Block Grant Fund:
For Grants to Eligible Recipients
as Defined in the Community
Services Block Grant Act, including
prior year costs 50,000,000
Payable from the Community Development
Small Cities Block Grant Fund:
For Grants to Local Units of Government
or Other Eligible Recipients as Defined
in the Community Development Act
of 1974, as amended, for Illinois Cities with
Populations Under 50,000, Including
Reimbursements for Costs in Prior Years..... 110,000,000

Section 117. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for Little Black Pearl Workshop.

Section 118. The sum of $94,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Sinfonietta for the Audience Matters Program.

Section 119. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for the Chicagoland Regional College Program.

Section 120. The amount of $750,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 41, Section 116 of Public Act 93-842 is reappropriated form the General Revenue Fund to the Department of Commerce and Economic Opportunity for the Western Illinois Economic Development Authority for economic development initiatives.

Section 121. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 41, Section 115 of Public Act 93-842, is reappropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for the purpose of making grants to community organizations, not-for-profit corporations, or local governments linked to the development of job creation projects that would increase economic development in economically depressed areas within the state.

Section 123. The sum of $3,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including

but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT

REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Federal Moderate Rehabilitation Housing Fund 250,000

Payable from Community Services Block Grant Fund 170,000

Payable from Community Development/ Small Cities Block Grant Fund 300,000

Total $720,000

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY CONSERVATION

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts, and Administrative Expenses Associated with the Small Business Smart Energy Program, including Prior Year Costs 0

For Grants, Contracts, and Administrative Expenses Associated with the Manufacturing Energy Efficiency Program 0

Total $0

Payable from the Alternate Fuels Fund:

For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs 500,000

Payable from the Renewable Energy Resources Trust Fund:

For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, Including Prior Year Costs 5,700,000

Payable from the Energy Efficiency Trust Fund:

For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs 3,600,000

Payable from Institute of Natural Resources Federal Projects Grant Fund:

For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs 2,000,000

Payable from the Federal Energy Fund:

For Expenses and Grants Connected with the State Energy Program, Including Prior Year Costs 3,000,000

Payable from the Petroleum Violation Fund:

For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs 4,600,000

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

RECYCLING AND WASTE MANAGEMENT

GRANTS-IN-AID

Payable from the Solid Waste Management Fund:
For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs 9,607,200

Payable from the Used Tire Management Fund:
For Grants, Contracts and Administrative Expenses Associated with the Purposes as Provided for in Section 55.6 of the Environmental Protection Act, Including Prior Year Costs 550,000

ARTICLE 31

CONSERVATION 2000 PROGRAM

Section 5. The sum of $6,400,000, new appropriation, is appropriated, and the sum of $3,153,146, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation and reappropriation heretofore made in Article 28, Section 5 of Public Act 93-0842, as amended, are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

Section 7. The sum of $3,912,715, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

GENERAL OFFICE

For Personal Services:
Payable from General Revenue Fund 6,113,700
Payable from State Boating Act Fund 599,400
Payable from Wildlife and Fish Fund 1,438,900

For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund 22,200
Payable from State Boating Act Fund 4,000
Payable from Wildlife and Fish Fund 9,900

For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund 476,300
Payable from State Boating Act Fund 46,700
Payable from Wildlife and Fish Fund 112,100

For State Contributions to Social Security:
Payable from General Revenue Fund 467,600
Payable from State Boating Act Fund 45,900
Payable from Wildlife and Fish Fund 110,100

For Group Insurance:
Payable from State Boating Act Fund 189,900
Payable from Wildlife and Fish Fund 406,800

For Contractual Services:
Payable from General Revenue Fund 2,925,900

Payable from State Boating Act Fund 176,000
Payable from Wildlife and Fish Fund..... 1,113,200
For Contractual Services for DNR Headquarters:
Payable from General Revenue Fund..... 513,300
Payable from State Boating Act Fund. 100,000
Payable from Wildlife and Fish Fund..... 237,400
Payable from Underground Resources
Conservation Enforcement Fund 16,900
Payable from Federal Surface Mining Control
and Reclamation Fund..... 40,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund..... 53,700
For Contractual Services for Postage
Expenses for DNR Headquarters:
Payable from General Revenue Fund..... 48,700
Payable from State Boating Act Fund 25,000
Payable from Wildlife and Fish Fund..... 25,000
Payable from Federal Surface Mining Control
and Reclamation Fund..... 12,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund..... 12,500
For Travel:
Payable from General Revenue Fund..... 117,600
Payable from Wildlife and Fish Fund..... 9,800
For Commodities:
Payable from General Revenue Fund..... 64,650
Payable from Wildlife and Fish Fund..... 22,100
For Commodities for DNR Headquarters:
Payable from General Revenue Fund..... 46,900
Payable from State Boating Act Fund 3,000
Payable from Wildlife and Fish Fund..... 44,000
Payable from Aggregate Operations Regulatory
Fund..... 2,100
Payable from Federal Surface Mining Control
and Reclamation Fund..... 3,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund..... 1,500
For Printing:
Payable from General Revenue Fund..... 79,500
Payable from State Boating Act Fund 163,400
Payable from Wildlife and Fish Fund..... 285,600
For Equipment:
Payable from General Revenue Fund..... 4,900
Payable from Wildlife and Fish Fund..... 124,300
For Electronic Data Processing:
Payable from General Revenue Fund..... 84,250
Payable from State Boating Act Fund 84,500
Payable from Wildlife and Fish Fund..... 99,400
For Telecommunications Services:
Payable from General Revenue Fund..... 409,200
Payable from Wildlife and Fish Fund..... 0
For Telecommunications Services for DNR Headquarters:
Payable from General Revenue Fund..... 185,750
Payable from State Parks Fund..... 22,300
Payable from Wildlife and Fish Fund..... 96,200

Payable from Aggregate Operations Regulatory Fund..... 16,000
Payable from Federal Surface Mining Control and Reclamation Fund..... 16,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund..... 12,900
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 63,000
Payable from Wildlife and Fish Fund..... 22,900
For Operation of Auto Equipment for DNR Headquarters:
Payable from General Revenue Fund..... 76,100
Payable from State Boating Act Fund..... 4,800
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:
Payable from Salmon Fund..... 10,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:
Payable from Wildlife and Fish Fund..... 600,000
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:
Payable from State Boating Act Fund..... 25,000
Payable from State Parks Fund..... 50,000
Payable from Wildlife and Fish Fund..... 50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:
Payable from State Parks Fund..... 47,100
Payable from Wildlife and Fish Fund..... 47,100
For expenses associated with the Sportsman Against Hunger Program:
Payable from the Wildlife & Fish Fund..... 100,000
For expenses incurred for the implementation, education and maintenance of the Point of Sale System:
Payable from the Wildlife & Fish Fund..... 1,950,000
For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment
Payable from the General Revenue Fund..... 0
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:
Payable from Wildlife and Fish Fund..... 23,600
For expenses of the OSLAD Program:
Payable from Open Space Lands Acquisition and Development Fund..... 1,086,400
For furniture, fixtures, equipment, displays,

telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:
Payable from the General Revenue Fund 475,000
For expenses of the Natural Areas Acquisition Program:
Payable from the Natural Areas Acquisition Fund..... 236,400
For expenses of the Park and Conservation program:
Payable from Park and Conservation Fund4,282,000
For expenses of the Bikeways Program:
Payable from Park and Conservation Fund482,400
For expenses of DNR Headquarters:
Payable from Park and Conservation Fund 22,400
For Natural Resources Trustee Program:
Payable from Natural Resources Restoration Trust Fund 377,700
For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:
Payable from Wildlife and Fish Fund..... 25,000
For Expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.):
Payable from General Revenue Fund. 273,400
Total..... $27,674,450

ILLINOIS RIVER INITIATIVES

Section 15. The sum of $0, new appropriation, is appropriated, and the sum of $2,277,581, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation and reappropriation heretofore made in Article 28, Sections 15 and of Public Act 93-0842, as amended, are reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 20. The sum of $250,000, new appropriation, is appropriated and the sum of $109,354, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation and reappropriation heretofore made in Article 28, Section 20 of Public Act 93-0842, as amended, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 22. The sum of $228,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the

Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:
Payable from General Revenue Fund 2,194,100
Payable from Wildlife and Fish Fund 9,376,200
Payable from Salmon Fund 175,100
Payable from Natural Areas Acquisition Fund 1,188,500

For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund 16,200
Payable from Wildlife and Fish Fund 73,200
Payable from Salmon Fund 600
Payable from Natural Areas Acquisition Fund 7,800

For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund 170,900
Payable from Wildlife and Fish Fund 730,500
Payable from Salmon Fund 13,600
Payable from Natural Areas Acquisition Fund 92,600

For State Contributions to Social Security:
Payable from General Revenue Fund 167,900
Payable from Wildlife and Fish Fund 711,500
Payable from Salmon Fund 13,400
Payable from Natural Areas Acquisition Fund 90,900

For Group Insurance:
Payable from Wildlife and Fish Fund 2,440,900
Payable from Salmon Fund 43,700
Payable from Natural Areas Acquisition Fund 313,700

For Contractual Services:
Payable from General Revenue Fund 638,750
Payable from Wildlife and Fish Fund 2,128,900
Payable from Salmon Fund 2,900
Payable from Natural Areas Acquisition Fund 82,500
Payable from Natural Heritage Fund 59,200

For Travel:
Payable from General Revenue Fund 31,200
Payable from Wildlife and Fish Fund 151,000
Payable from Natural Areas Acquisition Fund 32,200

For Commodities:
Payable from General Revenue Fund 192,900
Payable from Wildlife and Fish Fund 1,253,600
Payable from Natural Areas Acquisition Fund 40,200
Payable from the Natural Heritage Fund 16,000

For Printing:
Payable from General Revenue Fund 17,700

Payable from Wildlife and Fish Fund..... 218,700
Payable from Natural Areas Acquisition
Fund11,600
For Equipment:
Payable from General Revenue Fund..... 9,000
Payable from Wildlife and Fish Fund..... 299,600
Payable from Natural Areas Acquisition
Fund114,000
Payable from Illinois Forestry
Development Fund..... 121,800
For Telecommunications Services:
Payable from General Revenue Fund..... 105,750
Payable from Wildlife and Fish Fund..... 186,800
Payable from Natural Areas Acquisition
Fund34,200
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 150,600
Payable from Wildlife and Fish Fund..... 337,000
Payable from Natural Areas Acquisition
Fund57,700
For the Purposes of the "Illinois
Non-Game Wildlife Protection Act":
Payable from Illinois Wildlife
Preservation Fund..... 500,000
For programs beneficial to advancing forests
and forestry in this State as provided for
in Section 7 of the "Illinois Forestry
Development Act", as now or hereafter
amended:
Payable from Illinois Forestry Development
Fund..... 1,012,500
For Administration of the "Illinois
Natural Areas Preservation Act":
Payable from Natural Areas Acquisition
Fund..... 1,216,700
For payment of the expenses of the Illinois
Forestry Development Council:
Payable from Illinois Forestry Development
Fund..... 118,500
For an Urban Fishing Program in
conjunction with the Chicago Park
District to provide fishing and
resource management at the park
district lagoons:
Payable from Wildlife and Fish Fund..... 237,400
For workshops, training and other activities
to improve the administration of fish
and wildlife federal aid programs from
federal aid administrative grants
received for such purposes:
Payable from Wildlife and Fish Fund..... 11,400
For expenses of the Natural Areas
Stewardship Program:
Payable from Natural Areas Acquisition
Fund..... 986,400
For expenses of the Urban Forestry Program:
Payable from Illinois Forestry

Development Fund..... 301,500
For expenses associated with the Inner
City Urban Revitalization program:
Payable from the Illinois Forestry
Development Fund..... 240,900
Total..... $28,980,300

Section 30. The sum of $597,041, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 32. The sum of $479,414, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 33. The sum of 239,900 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Vitalization Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:
Payable from General Revenue Fund..... 5,605,800
Payable from State Boating Act Fund..... 1,897,700
Payable from State Parks Fund..... 742,600
Payable from Wildlife and Fish Fund..... 3,490,900
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 63,900
Payable from State Boating Act Fund..... 20,000
Payable from State Parks Fund..... 10,100
Payable from Wildlife and Fish Fund..... 37,500
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 436,700
Payable from State Boating Act Fund..... 147,800
Payable from State Parks Fund..... 57,900
Payable from Wildlife and Fish Fund..... 272,000
For State Contributions to Social Security:
Payable from General Revenue Fund..... 150,300
Payable from State Boating Act Fund..... 43,400
Payable from State Parks Fund..... 12,500
Payable from Wildlife and Fish Fund..... 66,000
For Group Insurance:
Payable from State Boating Act Fund..... 374,200
Payable from State Parks Fund..... 145,600
Payable from Wildlife and Fish Fund..... 726,400
For Contractual Services:
Payable from General Revenue Fund..... 59,050
Payable from State Boating Act Fund..... 76,100
Payable from Wildlife and Fish Fund..... 159,900
For Travel:
Payable from General Revenue Fund..... 56,300

Payable from Wildlife and Fish Fund..... 39,400
For Commodities:
Payable from General Revenue Fund..... 103,800
Payable from State Boating Act Fund..... 14,400
Payable from Wildlife and Fish Fund..... 44,200
For Printing:
Payable from General Revenue Fund..... 20,100
Payable from Wildlife and Fish Fund..... 5,800
For Equipment:
Payable from General Revenue Fund..... 18,300
Payable from State Boating Act Fund..... 112,800
Payable from State Parks Fund..... 122,200
Payable from Wildlife and Fish Fund..... 218,300
For Telecommunications Services:
Payable from General Revenue Fund..... 294,000
Payable from State Boating Act Fund..... 142,900
Payable from Wildlife and Fish Fund..... 197,000
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 322,900
Payable from State Boating Act Fund..... 178,700
Payable from Wildlife and Fish Fund..... 181,300
For Snowmobile Programs:
Payable from State Boating Act Fund..... 32,900
For Payment of Timber Buyers bond forfeitures:
Payable from Illinois Forestry Development Fund:..... 25,000
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:
Payable from the Drug Traffic Prevention Fund..... 25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:
Payable from the General Revenue Fund..... 14,400
Payable from State Boating Fund..... 20,000
For Operations and Maintenance of Training Facility:
Payable from Wildlife and Fish Fund..... 50,000
Total..... $16,836,050

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:
Payable from General Revenue Fund..... 16,464,950
Payable from State Boating Act Fund..... 1,533,050
Payable from State Parks Fund..... 1,114,200
Payable from Wildlife and Fish Fund..... 4,096,650
For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund..... 131,200
Payable from State Boating Act Fund..... 13,750
Payable from State Parks Fund..... 9,500
Payable from Wildlife and Fish Fund..... 31,250

For State Contributions to State
Employee's Retirement System:
Payable from General Revenue Fund 1,282,800
Payable from State Boating Act Fund 119,400
Payable from State Parks Fund 86,800
Payable from Wildlife and Fish Fund 319,200
For State Contributions to Social Security:
Payable from General Revenue Fund 1,259,600
Payable from State Boating Act Fund 126,650
Payable from State Parks Fund 85,300
Payable from Wildlife and Fish Fund 324,500
For Group Insurance:
Payable from State Boating Act Fund 502,900
Payable from State Parks Fund 376,400
Payable from Wildlife and Fish Fund 1,304,500
For Contractual Services:
Payable from General Revenue Fund 1,627,600
Payable from State Boating Act Fund 451,200
Payable from State Parks Fund 2,616,500
Payable from Wildlife and Fish Fund 753,700
For Travel:
Payable from General Revenue Fund 8,700
Payable from State Boating Act Fund 5,900
Payable from State Parks Fund 49,700
Payable from Wildlife and Fish Fund 14,700
For Commodities:
Payable from General Revenue Fund 522,800
Payable from State Boating Act Fund 51,000
Payable from State Parks Fund 443,400
Payable from Wildlife and Fish Fund 537,700
For Printing:
Payable from General Revenue Fund 14,600
For Equipment:
Payable from General Revenue Fund 53,100
Payable from State Parks Fund 711,800
Payable from Wildlife and Fish Fund 287,300
For Telecommunications Services:
Payable from General Revenue Fund 64,150
Payable from State Parks Fund 282,500
Payable from Wildlife and Fish Fund 32,500
For Operation of Auto Equipment:
Payable from General Revenue Fund 323,900
Payable from State Parks Fund 258,100
Payable from Wildlife and Fish Fund 170,700
For Illinois-Michigan Canal:
Payable from State Parks Fund 118,000
For Union County and Horseshoe Lake
Conservation Areas, Farming and Wildlife
Operations:
Payable from Wildlife and Fish Fund 466,100
For operations and maintenance from revenues
derived from the sale of surplus crops
and timber harvest:
Payable from the State Parks Fund 1,000,000
Payable from the Wildlife and Fish Fund 1,000,000
For Snowmobile Programs:
Payable from State Boating Act Fund 46,900

For expenses related to Pyramid State Park contingent upon revenues generated at the site:
Payable from State Parks Fund..... 40,000
For operating expenses of the North Point Marina at Winthrop Harbor:
Payable from the Illinois Beach Marina Fund..... 1,991,800
For expenses of the Park and Conservation program:
Payable from Park and Conservation Fund4,540,700
For expenses of the Bikeways program:
Payable from Park and Conservation Fund..... 1,239,600
For Wildlife Prairie Park Operations and Improvements:
Payable from General Revenue Fund..... 828,200
Payable from Wildlife Prairie Park Fund 100,000
For Operations and Maintenance, including costs associated with operating new sites and facilities:
Payable from State Parks Fund..... 1,500,000
For operations and maintenance at Sparta World Shooting Complex:
Payable from General Revenue Fund..... 1,016,800
Total..... $52,352,250

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:
Payable from General Revenue Fund..... 2,203,100
Payable from Mines and Minerals Underground Injection Control Fund..... 253,300
Payable from Plugging and Restoration Fund 173,000
Payable from Underground Resources Conservation Enforcement Fund 303,200
Payable from Federal Surface Mining Control and Reclamation Fund 1,471,600
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund1,533,400
For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund..... 10,800
Payable from Mines and Minerals Underground Injection Control Fund..... 1,800
Payable from Plugging and Restoration Fund 1,200
Payable from Underground Resources Conservation Enforcement Fund 2,500
Payable from Federal Surface Mining Control and Reclamation Fund 10,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund10,200
For State Contributions to State Employees' Retirement System:

Payable from General Revenue Fund 171,600
Payable from Mines and Minerals Underground
Injection Control Fund 19,700
Payable from Plugging and Restoration Fund 13,500
Payable from Underground Resources
Conservation Enforcement Fund 23,600
Payable from Federal Surface Mining Control
and Reclamation Fund 114,700
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund119,500
For State Contributions to Social Security:
Payable from General Revenue Fund 168,600
Payable from Mines and Minerals Underground
Injection Control Fund 19,400
Payable from Plugging and Restoration Fund 13,200
Payable from Underground Resources
Conservation Enforcement Fund 23,200
Payable from Federal Surface Mining Control
and Reclamation Fund 112,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund117,300
For Group Insurance:
Payable from Mines and Minerals Underground
Injection Control Fund 80,900
Payable from Plugging and Restoration Fund 42,200
Payable from Underground Resources
Conservation Enforcement Fund 110,000
Payable from Federal Surface Mining Control
and Reclamation Fund 357,900
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund322,800
For Contractual Services:
Payable from General Revenue Fund 149,950
Payable from Mines and Minerals Underground
Injection Control Fund 27,700
Payable from Plugging and Restoration Fund 13,100
Payable from Underground Resources
Conservation Enforcement Fund 96,500
Payable from Federal Surface Mining Control
and Reclamation Fund 606,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund308,800
For Travel:
Payable from General Revenue Fund 32,600
Payable from Mines and Minerals Underground
Injection Control Fund 1,000
Payable from Plugging and Restoration Fund 1,400
Payable from Underground Resources
Conservation Enforcement Fund 6,000
Payable from Federal Surface Mining Control
and Reclamation Fund 31,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust

Fund30,700
For Commodities:
Payable from General Revenue Fund 26,900
Payable from Mines and Minerals Underground
Injection Control Fund 2,200
Payable from Plugging and Restoration Fund 2,500
Payable from Underground Resources
Conservation Enforcement Fund 9,600
Payable from Federal Surface Mining Control
and Reclamation Fund 12,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund25,800
For Printing:
Payable from General Revenue Fund 4,200
Payable from Mines and Minerals Underground
Injection Control Fund 500
Payable from Plugging and Restoration Fund 500
Payable from Underground Resources
Conservation Enforcement Fund 3,300
Payable from Federal Surface Mining Control
and Reclamation Fund 11,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund12,800
For Equipment:
Payable from General Revenue Fund 32,200
Payable from Mines and Minerals Underground
Injection Control Fund 15,200
Payable from Plugging and Restoration Fund 35,300
Payable from Underground Resources
Conservation Enforcement Fund 9,300
Payable from Federal Surface Mining Control
and Reclamation Fund 118,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund109,200
For Electronic Data Processing:
Payable from General Revenue Fund 20,500
Payable from Mines and Minerals Underground
Injection Control Fund 3,900
Payable from Plugging and Restoration Fund 19,900
Payable from Underground Resources
Conservation Enforcement Fund 12,800
Payable from Federal Surface Mining Control
and Reclamation Fund 131,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund114,800
For Telecommunications Services:
Payable from General Revenue Fund 49,200
Payable from Mines and Minerals Underground
Injection Control Fund 2,700
Payable from Plugging and Restoration Fund 9,500
Payable from Underground Resources
Conservation Enforcement Fund 15,600
Payable from Federal Surface Mining Control

and Reclamation Fund 13,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund32,200
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 44,600
Payable from Mines and Minerals Underground
Injection Control Fund..... 13,500
Payable from Plugging and Restoration
Fund19,000
Payable from Underground Resources
Conservation Enforcement Fund 32,100
Payable from Federal Surface Mining Control
and Reclamation Fund 30,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund40,200
For the purpose of coordinating training
and education programs for miners and
laboratory analysis and testing of
coal samples and mine atmospheres:
Payable from the General Revenue Fund 13,700
Payable from the Coal Mining Regulatory
Fund32,800
Payable from Federal Surface Mining
Control and Reclamation Fund 300,000
For expenses associated with Aggregate
Mining Regulation:
Payable from Aggregate Operations Regulatory
Fund252,300
For expenses associated with Explosive
Regulation:
Payable from Explosives Regulatory Fund 92,700
For expenses associated with Environmental
Mitigation Projects, Studies, Research,
and Administrative Support:
Payable from Abandoned Mined Lands
Reclamation Council Federal
Trust Fund..... 400,000
For the purpose of reclaiming surface
mined lands, with respect to which a
bond has been forfeited:
Payable from Land Reclamation Fund 350,000
For expenses associated with
Surface Coal Mining Regulation:
Payable from Coal Mining Regulatory Fund..... 277,800
For the State of Illinois' share of
expenses of Interstate Oil Compact
Commission created under the authority
of "An Act ratifying and approving an
Interstate Compact to Conserve Oil and
Gas", approved July 10, 1935, as amended:
Payable from General Revenue Fund..... 6,600
For State expenses in connection with
the Interstate Mining Compact:
Payable from General Revenue Fund..... 19,300
For expenses associated with litigation of

Mining Regulatory actions:
Payable from Federal Surface Mining
Control and Reclamation Fund 15,000
For Small Operators' Assistance Program:
Payable from Federal Surface Mining
Control and Reclamation Fund 150,000
For Plugging & Restoration Projects:
Payable from Plugging & Restoration Fund..... 350,000
For Interest Penalty Escrow:
Payable from General Revenue Fund..... 500
Payable from Underground Resources
Conservation Enforcement Fund 500
For the purpose of carrying out the
Illinois Petroleum Education and
Marketing Act:
Payable from the Petroleum Resources
Revolving Fund..... 500,000
Total..... $12,909,450

Section 55. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:
Payable from General Revenue Fund..... 3,685,600
Payable from State Boating Act Fund 233,700
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 18,100
Payable from State Boating Act Fund 1,500
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 287,100
Payable from State Boating Act Fund 18,200
For State Contributions to Social Security:
Payable from General Revenue Fund..... 281,900
Payable from State Boating Act Fund 17,900
For Group Insurance:
Payable from State Boating Act Fund 93,600
For Contractual Services:
Payable from General Revenue Fund..... 261,800
Payable from State Boating Act Fund 23,000
For Travel:
Payable from General Revenue Fund..... 148,500
Payable from State Boating Act Fund 6,500
For Commodities:
Payable from General Revenue Fund..... 7,000
Payable from State Boating Act Fund 14,200
For Printing:
Payable from General Revenue Fund..... 4,600
For Equipment:
Payable from General Revenue Fund..... 10,400
Payable from State Boating Act Fund 39,000
For Telecommunications Services:
Payable from General Revenue Fund..... 53,850
Payable from State Boating Act Fund 7,800
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 88,200

Payable from State Boating Act Fund 2,900

For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):

Payable from National Flood Insurance Program Fund 400,000

For Repairs and Modifications to Facilities:

Payable from State Boating Act Fund 53,900

Total $5,759,250

Section 60. The sum of $1,489,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303) 70,000

Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River 600,000

Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55 21,100

National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts 141,800

River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare

project plans and specifications 134,400
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies 2,500
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq. 20,500
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State 71,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources 67,200
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey 360,800
Total $1,489,300

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:
Payable from General Revenue Fund 1,790,300
For State Contributions to Social Security:
Payable from General Revenue Fund 21,500
For Contractual Services:
Payable from General Revenue Fund 316,000
For Travel:

Payable from General Revenue Fund 16,500
For Commodities:
Payable from General Revenue Fund 88,000
For Printing:
Payable from General Revenue Fund 1,000
For Equipment:
Payable from General Revenue Fund 40,000
For Telecommunications Services:
Payable from General Revenue Fund 24,600
For Operation of Auto Equipment:
Payable from General Revenue Fund 25,000
Payable from Toxic Pollution Prevention
Fund89,700
Payable from Hazardous Waste Research
Fund472,100
Payable from Natural Resources Information
Fund24,700
Total $2,909,400

STATE GEOLOGICAL SURVEY

For Personal Services:
Payable from General Revenue Fund 5,695,600
For State Contributions to Social Security:
Payable from General Revenue Fund 39,000
For Contractual Services:
Payable from General Revenue Fund. 222,400
For Travel:
Payable from General Revenue Fund 35,000
For Commodities:
Payable from General Revenue Fund 73,700
For Printing:
Payable from General Revenue Fund 10,000
For Equipment:
Payable from General Revenue Fund 5,000
For Telecommunications Services:
Payable from General Revenue Fund 65,150
For Operation of Auto Equipment:
Payable from General Revenue Fund 33,600
Payable from Natural Resources Information
Fund208,400
Total $6,387,850

STATE NATURAL HISTORY SURVEY

For Personal Services:
Payable from General Revenue Fund 3,186,200
For State Contributions to Social Security:
Payable from General Revenue Fund 30,800
For Contractual Services:
Payable from General Revenue Fund 233,100
For Travel:
Payable from General Revenue Fund. 17,000
For Commodities:
Payable from General Revenue Fund 49,000
For Printing:
Payable from General Revenue Fund 7,200
For Equipment
Payable from General Revenue Fund 131,000
For Telecommunications Services:
Payable from General Revenue Fund 65,350

For Operation of Auto Equipment:
Payable from General Revenue Fund 30,100
Payable from Natural Resources Information
Fund14,200
For Mosquito Abatement and Research
including the diseases they spread:
Payable from the Emergency Public
Health Fund 200,000
Payable from Used Tire Management Fund 199,000
Total $4,162,950

STATE WATER SURVEY

For Personal Services:
Payable from General Revenue Fund 3,364,100
For State Contributions to Social Security:
Payable from General Revenue Fund 25,900
For Contractual Services:
Payable from General Revenue Fund 176,100
For Travel:
Payable from General Revenue Fund. 9,900
For Commodities:
Payable from General Revenue Fund 27,400
For Printing:
Payable from General Revenue Fund 1,800
For Equipment:
Payable from General Revenue Fund 92,200
For Telecommunications Services:
Payable from General Revenue Fund 50,750
For Operation of Auto Equipment:
Payable from General Revenue Fund. 27,300
Payable from Natural Resources Information
Fund5,700
Total $3,781,150

STATE MUSEUMS

For Personal Services:
Payable from General Revenue Fund. 3,372,200
For Employee Retirement Contributions
Paid by the State:
Payable from General Revenue Fund 33,300
For State Contributions to State
Employees Retirement System:
Payable from General Revenue Fund. 262,700
For State Contributions to Social Security:
Payable from General Revenue Fund 258,000
For Contractual Services:
Payable from General Revenue Fund 632,700
For Travel:
Payable from General Revenue Fund 29,300
For Commodities:
Payable from General Revenue Fund 140,000
For Printing:
Payable from General Revenue Fund 71,200
For Equipment:
Payable from General Revenue Fund 55,000
For Telecommunications Services:
Payable from General Revenue Fund 91,350
For Operation of Auto Equipment:
Payable from General Revenue Fund 15,700

Total..... $4,961,450

FOR REFUNDS

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

Payable from General Revenue Fund..... 1,500
Payable from State Boating Act Fund..... 30,000
Payable from State Parks Fund..... 25,000
Payable from Wildlife and Fish Fund..... 1,150,000
Payable from Plugging and Restoration Fund 25,000
Payable from Underground Resources
Conservation Enforcement Fund 25,000
Payable from Natural Resources Information
Fund1,000
Payable from Illinois Beach Marina Fund..... 25,000
Total..... $1,282,500

Section 75. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:

For Multiple use facilities and programs
for conservation purposes provided by
the Department of Natural Resources,
including construction and development,
all costs for supplies, material
labor, land acquisition, services,
studies and all other expenses required
to comply with the intent of this appropriation..... 805,200

Section 80. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Article 28, Section 75 of Public Act 93-0842, as amended)
For Multiple use facilities and programs
for conservation purposes provided by
the Department of Natural Resources,
including construction and development,
all costs for supplies, material
labor, land acquisition, services,
studies and all other expenses required
to comply with the intent of this
appropriation 1,000,000

(From Article 28, Section 80 of Public Act 93-0842, as amended)
For Multiple use facilities and programs
for conservation purposes provided by
the Department of Natural Resources,
including construction and development,
all costs for supplies, material
labor, land acquisition, services,
studies and all other expenses required
to comply with the intent of this
appropriation. 0

Section 85. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "An Act concerning aquariums and

museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 90. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for grants and expenses associated with, but not limited to the development and maintenance of the public museums program.

ARTICLE 32

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2006.

FOR OPERATIONS

GENERAL OFFICE

For Personal Services 12,030,900
For Employee Retirement Contributions Paid by Employer 101,700
For State Contributions to State Employees' Retirement System 937,300
For State Contributions to Social Security 920,500
For Contractual Services 7,094,040
For Travel 317,800
For Commodities 263,400
For Printing 39,600
For Equipment 75,400
For Electronic Data Processing 5,507,000
For Telecommunications Services 2,913,100
For Operation of Auto Equipment 260,100
For Sheriffs' Fees for Conveying Prisoners 374,900
For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work 0

Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

For Tort Claims 470,400
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes 418,200
For Repairs, Maintenance and Other Capital Improvements 1,452,300
Total $33,176,640

SCHOOL DISTRICT

For Personal Services 14,674,900
For Employee Retirement Contributions Paid by Employer 197,200
For Student, Member and Inmate Compensation 36,000
For State Contributions to State Employees' Retirement System 1,143,300

For State Contributions to Teachers' Retirement System 6,200
For State Contributions to Social Security 1,122,700
For Contractual Services 8,580,800
For Travel 78,200
For Commodities 540,500
For Printing 70,500
For Equipment 21,500
For Telecommunications Services 6,000
For Operation of Auto Equipment 13,300
Total $26,491,100

FIELD SERVICES

For Personal Services 46,459,700
For Employee Retirement Contributions Paid by Employer 579,500
For Student, Member and Inmate Compensation 102,500
For State Contributions to State Employees' Retirement System 3,619,700
For State Contributions to Social Security 3,554,200
For Contractual Services 32,110,600
For Travel 216,600
For Travel and Allowance for Prisoners 3,400
For Commodities 548,000
For Printing 16,200
For Equipment 799,200
For Telecommunications Services 7,058,600
For Operation of Auto Equipment 1,992,800
Total $97,061,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

STATEVILLE CORRECTIONAL CENTER

For Personal Services 59,746,700
For Employee Retirement Contributions Paid by Employer 756,500
For Student, Member and Inmate Compensation 295,300
For State Contributions to State Employees' Retirement System 4,654,900
For State Contributions to Social Security 4,570,500
For Contractual Services 12,982,200
For Travel 71,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 32,700
For Commodities 6,591,700
For Printing 93,800
For Equipment 92,000
For Telecommunications Services 330,300
For Operation of Auto Equipment 528,400
Total $90,746,900

THOMSON CORRECTIONAL CENTER

For Personal Services 0
For Employee Retirement Contributions Paid by Employer 0
For Student, Member and Inmate

Compensation 0
For State Contributions to State Employees' Retirement System 0
For State Contributions to Social Security 0
For Contractual Services 0
For Travel 0
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 0
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
Total $0

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services 12,139,000
For Employee Retirement Contributions Paid by Employer 149,100
For Student, Member and Inmate Compensation 93,300
For State Contributions to State Employees' Retirement System 945,700
For State Contributions to Social Security 928,600
For Contractual Services 2,874,800
For Travel 5,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 23,600
For Commodities 651,700
For Printing 15,400
For Equipment 40,500
For Telecommunications Services 56,400
For Operation of Auto Equipment 48,800
Total $17,972,400

DWIGHT CORRECTIONAL CENTER

For Personal Services 20,148,300
For Employee Retirement Contributions Paid by Employer 248,400
For Student, Member and Inmate Compensation 155,700
For State Contributions to State Employees' Retirement System 1,569,800
For State Contributions to Social Security 1,541,300
For Contractual Services 6,953,700
For Travel 26,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 19,900
For Commodities 2,063,000
For Printing 22,900
For Equipment 68,300
For Telecommunications Services 147,400
For Operation of Auto Equipment 181,300
Total $33,146,700

LINCOLN CORRECTIONAL CENTER

For Personal Services 12,071,100
For Employee Retirement Contributions
Paid by Employer 151,700
For Student, Member and Inmate
Compensation 208,100
For State Contributions to State
Employees' Retirement System 940,500
For State Contributions to
Social Security 923,400
For Contractual Services 3,848,500
For Travel 4,100
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 14,600
For Commodities 1,046,800
For Printing 14,500
For Equipment 40,200
For Telecommunications Services 82,200
For Operation of Auto Equipment 93,300
Total $19,439,000

DIXON CORRECTIONAL CENTER

For Personal Services 27,605,600
For Employee Retirement Contributions
Paid by Employer 350,400
For Student, Member and Inmate
Compensation 438,700
For State Contributions to State
Employees' Retirement System 2,150,800
For State Contributions to
Social Security 2,111,900
For Contractual Services 10,174,400
For Travel 17,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 23,300
For Commodities 2,786,800
For Printing 25,900
For Equipment 55,400
For Telecommunications Services 140,800
For Operation of Auto Equipment 202,900
Total $46,084,500

EAST MOLINE CORRECTIONAL CENTER

For Personal Services 14,370,000
For Employee Retirement Contributions
Paid by Employer 182,100
For Student, Member and Inmate
Compensation 287,900
For State Contributions to State
Employees' Retirement System 1,119,600
For State Contributions to
Social Security 1,099,500
For Contractual Services 3,536,000
For Travel 13,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 44,200
For Commodities 1,326,900
For Printing 13,800
For Equipment 46,800

For Telecommunications Services..... 72,800
For Operation of Auto Equipment..... 87,000
Total..... $22,200,200

HILL CORRECTIONAL CENTER

For Personal Services 15,697,000
For Employee Retirement Contributions
Paid by Employer..... 199,000
For Student, Member and Inmate
Compensation 319,400
For State Contributions to State
Employees' Retirement System..... 1,223,000
For State Contributions to Social Security 1,200,800
For Contractual Services 4,471,500
For Travel..... 7,400
For Travel and Allowance for Committed, Paroled
and Discharged Prisoners..... 43,100
For Commodities..... 2,264,400
For Printing..... 17,400
For Equipment..... 60,400
For Telecommunications Services..... 44,800
For Operation of Auto Equipment..... 67,400
Total..... $25,615,600

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services 18,574,900
For Employee Retirement Contributions
Paid by Employer..... 236,000
For Student, Member and Inmate
Compensation 387,200
For State Contributions to State
Employees' Retirement System..... 1,447,200
For State Contributions to Social Security 1,420,800
For Contractual Services 5,231,300
For Travel..... 16,300
For Travel and Allowance for Committed, Paroled
and Discharged Prisoners..... 27,300
For Commodities..... 1,988,200
For Printing..... 16,000
For Equipment..... 64,500
For Telecommunications Services..... 67,300
For Operation of Auto Equipment..... 66,400
Total..... $29,543,400

DANVILLE CORRECTIONAL CENTER

For Personal Services 17,060,800
For Employee Retirement Contributions
Paid by Employer..... 211,600
For Student, Member and Inmate
Compensation 353,800
For State Contributions to State
Employees' Retirement System..... 1,329,200
For State Contributions to
Social Security 1,305,200
For Contractual Services 4,506,200
For Travel..... 10,100
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 11,500
For Commodities..... 2,146,500
For Printing..... 22,000

For Equipment 45,000
For Telecommunications Services 86,900
For Operation of Auto Equipment 146,300
Total $27,235,100

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services 24,296,600
For Employee Retirement Contributions Paid by Employer 308,400
For Student, Member and Inmate Compensation 447,800
For State Contributions to State Employees' Retirement System 1,892,900
For State Contributions to Social Security 1,858,800
For Contractual Services 3,192,400
For Travel 10,400
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 36,300
For Commodities 2,717,700
For Printing 20,600
For Equipment 67,000
For Telecommunications Services 71,900
For Operation of Auto Equipment 135,000
Total $35,055,800

LOGAN CORRECTIONAL CENTER

For Personal Services 19,221,400
For Employee Retirement Contributions Paid by Employer 245,300
For Student, Member and Inmate Compensation 410,500
For State Contributions to State Employees' Retirement System 1,497,500
For State Contributions to Social Security 1,470,500
For Contractual Services 3,857,100
For Travel 3,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 26,800
For Commodities 2,677,100
For Printing 12,500
For Equipment 50,500
For Telecommunications Services 126,200
For Operation of Auto Equipment 241,100
Total $29,839,600

PONTIAC CORRECTIONAL CENTER

For Personal Services 33,230,700
For Employee Retirement Contributions Paid by Employer 419,600
For Student, Member and Inmate Compensation 222,700
For State Contributions to State Employees' Retirement System 2,589,000
For State Contributions to Social Security 2,542,100
For Contractual Services 7,198,500
For Travel 20,300
For Travel and Allowances for Committed,

Paroled and Discharged Prisoners..... 13,200
For Commodities..... 3,342,800
For Printing..... 45,100
For Equipment..... 82,600
For Telecommunications Services..... 166,200
For Operation of Auto Equipment..... 106,100
Total..... $49,978,900

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services 19,683,900
For Employee Retirement Contributions
Paid by Employer..... 249,500
For Student, Member and Inmate
Compensation 341,400
For State Contributions to State
Employees' Retirement System..... 1,533,600
For State Contributions to
Social Security 1,505,700
For Contractual Services 5,001,100
For Travel..... 7,100
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 53,400
For Commodities..... 2,268,500
For Printing..... 33,400
For Equipment..... 58,000
For Telecommunications Services..... 49,500
For Operation of Auto Equipment..... 101,900
Total..... $30,887,000

CENTRALIA CORRECTIONAL CENTER

For Personal Services 19,120,900
For Employee Retirement Contributions
Paid by Employer..... 242,200
For Student, Member and Inmate
Compensation 304,200
For State Contributions to State
Employees' Retirement System..... 1,489,700
For State Contributions to
Social Security 1,462,800
For Contractual Services 4,256,300
For Travel..... 13,500
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 38,700
For Commodities..... 1,896,700
For Printing..... 20,200
For Equipment..... 45,600
For Telecommunications Services..... 76,600
For Operation of Auto Equipment..... 77,200
Total..... $29,044,600

GRAHAM CORRECTIONAL CENTER

For Personal Services 23,242,400
For Employee Retirement Contributions
Paid by Employer..... 295,600
For Student, Member and Inmate
Compensation 271,900
For State Contributions to State
Employees' Retirement System..... 1,810,800
For State Contributions to
Social Security 1,778,000

For Contractual Services 6,120,400
For Travel 15,700
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 17,400
For Commodities 2,496,600
For Printing 24,900
For Equipment 55,700
For Telecommunications Services 72,100
For Operation of Auto Equipment 77,100
Total $36,278,600

MENARD CORRECTIONAL CENTER

For Personal Services 42,544,300
For Employee Retirement Contributions
Paid by Employer 540,500
For Student, Member and Inmate
Compensation 369,400
For State Contributions to State
Employees' Retirement System 3,314,600
For State Contributions to
Social Security 3,254,600
For Contractual Services 7,579,300
For Travel 42,000
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 19,800
For Commodities 4,598,500
For Printing 32,800
For Equipment 78,900
For Telecommunications Services 153,600
For Operation of Auto Equipment 141,600
Total $62,669,900

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services 23,216,900
For Employee Retirement Contributions
Paid by Employer 295,000
For Student, Member and Inmate
Compensation 325,600
For State Contributions to State
Employees' Retirement System 1,808,800
For State Contributions to
Social Security 1,776,100
For Contractual Services 6,540,500
For Travel 17,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 68,500
For Commodities 2,698,500
For Printing 33,900
For Equipment 40,400
For Telecommunications Services 94,800
For Operation of Auto Equipment 53,300
Total $36,969,900

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services 12,985,000
For Employee Retirement Contributions
Paid by Employer 164,700
For Student, Member and Inmate
Compensation 145,600
For State Contributions to State

Employees' Retirement System..... 1,011,700
For State Contributions to
Social Security 993,400
For Contractual Services 3,918,500
For Travel..... 7,400
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 5,400
For Commodities..... 761,700
For Printing..... 13,300
For Equipment..... 38,900
For Telecommunications Services..... 35,100
For Operation of Auto Equipment..... 47,700
Total..... $20,128,400

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services 12,375,300
For Employee Retirement Contributions
Paid by Employer..... 157,400
For Student, Member and Inmate Compensation 230,600
For State Contributions to State
Employees' Retirement System..... 964,200
For State Contribution to
Social Security 946,800
For Contractual Services 4,215,400
For Travel..... 2,800
For Travel and Allowance for
Committed, Paroled and Discharged
Prisoners 24,000
For Commodities..... 1,291,700
For Printing..... 12,700
For Equipment..... 47,200
For Telecommunications Services..... 55,300
For Operation of Automotive Equipment..... 55,900
Total..... $20,379,300

VANDALIA CORRECTIONAL CENTER

For Personal Services 20,375,000
For Employee Retirement Contributions
Paid by Employer..... 259,400
For Student, Member and Inmate
Compensation 359,400
For State Contributions to State
Employees' Retirement System..... 1,587,400
For State Contributions to
Social Security 1,558,700
For Contractual Services 3,429,800
For Travel..... 15,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 25,400
For Commodities..... 2,094,300
For Printing..... 22,500
For Equipment..... 45,900
For Telecommunications Services..... 81,400
For Operation of Auto Equipment..... 116,200
Total..... $29,971,000

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services 17,158,000
For Employee Retirement Contributions
Paid by Employer..... 217,900

For Student, Member and Inmate Compensation 326,600
For State Contributions to State Employees' Retirement System 1,336,800
For State Contributions to Social Security 1,312,500
For Contractual Services 6,245,300
For Travel 17,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 68,000
For Commodities 2,224,900
For Printing 22,000
For Equipment 45,800
For Telecommunications Services 92,100
For Operation of Auto Equipment 117,400
Total $29,185,100

LAWRENCE CORRECTIONAL CENTER

For Personal Services 18,599,000
For Employee Retirement Contributions Paid by Employer 230,700
For Student, Member and Inmate Compensation 266,900
For State Contributions to State Employees' Retirement System 1,449,000
For State Contributions to Social Security 1,422,900
For Contractual Services 5,926,900
For Travel 8,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 27,900
For Commodities 2,580,800
For Printing 25,500
For Equipment 40,000
For Telecommunications Services 131,300
For Operation of Auto Equipment 52,100
Total $30,761,900

ROBINSON CORRECTIONAL CENTER

For Personal Services 13,322,500
For Employee Retirement Contributions Paid by Employer 169,300
For Student, Member and Inmate Compensation 234,500
For State Contributions to State Employees' Retirement System 1,038,000
For State Contribution to Social Security 1,019,200
For Contractual Services 3,521,700
For Travel 16,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 11,200
For Commodities 1,452,200
For Printing 22,400
For Equipment 40,800
For Telecommunications Services 33,300
For Operation of Automotive Equipment 76,800
Total $20,958,200

SHAWNEE CORRECTIONAL CENTER

For Personal Services 19,134,900
For Employee Retirement Contributions
Paid by Employer 243,500
For Student, Member and
Inmate Compensation 386,100
For State Contributions to State
Employees' Retirement System 1,490,800
For State Contributions to
Social Security 1,463,800
For Contractual Services 5,437,700
For Travel 12,900
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 108,400
For Commodities 2,631,400
For Printing 19,400
For Equipment 50,200
For Telecommunications Services 71,900
For Operation of Auto Equipment 98,200
Total $31,149,200

TAMMS CORRECTIONAL CENTER

For Personal Services 17,364,400
For Employee Retirement Contributions
Paid by Employer 220,800
For Student, Member and Inmate
Compensation 120,400
For State Contributions to State
Employees' Retirement System 1,352,900
For State Contributions to
Social Security 1,328,300
For Contractual Services 4,076,500
For Travel 31,100
For Travel and Allowance for Committed,
Paroled and Discharged Prisoners 1,200
For Commodities 951,600
For Printing 13,900
For Equipment 40,900
For Telecommunications Services 121,000
For Operation of Auto Equipment 72,700
Total $25,695,700

VIENNA CORRECTIONAL CENTER

For Personal Services 18,536,000
For Employee Retirement Contributions
Paid by Employer 235,300
For Student, Member and Inmate
Compensation 245,100
For State Contributions to State
Employees' Retirement System 1,444,100
For State Contributions to
Social Security 1,418,000
For Contractual Services 3,313,100
For Travel 5,200
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 58,600
For Commodities 2,683,500
For Printing 16,400
For Equipment 50,200

For Telecommunications Services..... 65,900
For Operation of Auto Equipment..... 86,400
Total..... $28,157,800

SHERIDAN CORRECTIONAL CENTER

For Personal Services 14,720,400
For Employee Retirement Contributions
Paid by Employer..... 170,800
For Student, Member and Inmate
Compensation 388,500
For State Contributions to State
Employees' Retirement System..... 1,146,900
For State Contributions to
Social Security 1,126,100
For Contractual Services 14,024,000
For Travel..... 48,500
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 35,000
For Commodities..... 1,855,800
For Printing..... 15,400
For Equipment..... 35,500
For Telecommunications Services..... 112,200
For Operation of Auto Equipment..... 95,400
Total..... $33,774,500

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services 4,468,800
For Employee Retirement Contributions
Paid by Employer..... 52,200
For Student, Member and Inmate
Compensation 9,300
For State Contributions to State
Employees' Retirement System..... 348,200
For State Contributions to
Social Security 341,800
For Contractual Services 2,614,500
For Travel..... 6,400
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 300
For Commodities..... 233,000
For Printing..... 3,300
For Equipment..... 25,800
For Telecommunications Services..... 33,300
For Operation of Auto Equipment..... 25,600
Total..... $8,162,500

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services 12,740,400
For Employee Retirement Contributions
Paid by Employer..... 161,700
For Student, Member and Inmate
Compensation 60,400
For State Contributions to State
Employees' Retirement System..... 992,600
For State Contributions to
Social Security 974,600
For Contractual Services 1,938,500
For Travel..... 5,400

For Travel and Allowances for Committed, Paroled and Discharged Prisoners 6,100
For Commodities 705,000
For Printing 16,400
For Equipment 40,700
For Telecommunications Services 69,300
For Operation of Auto Equipment 40,100
Total $17,751,200

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services 11,151,200
For Employee Retirement Contributions Paid by Employer 139,700
For Student, Member and Inmate Compensation 49,900
For State Contributions to State Employees' Retirement System 868,800
For State Contributions to Social Security 853,100
For Contractual Services 1,840,900
For Travel 3,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 3,000
For Commodities 494,500
For Printing 6,800
For Equipment 36,500
For Telecommunications Services 59,300
For Operation of Auto Equipment 36,800
Total $15,544,400

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services 9,163,200
For Employee Retirement Contributions Paid by Employer 116,600
For Student, Member and Inmate Compensation 10,700
For State Contributions to State Employees' Retirement System 713,900
For State Contributions to Social Security 701,000
For Contractual Services 3,984,700
For Travel 7,500
For Travel Allowances for Committed, Paroled and Discharged Prisoners 500
For Commodities 417,700
For Printing 7,800
For Equipment 17,200
For Telecommunications Services 83,500
For Operation of Auto Equipment 27,400
Total $15,251,700

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services 6,299,900
For Employee Retirement Contributions Paid by Employer 75,800
For Student, Member and Inmate Compensation 15,900
For State Contributions to State Employees' Retirement System 490,800
For State Contributions to

Social Security 481,900
For Contractual Services 1,063,700
For Travel 11,400
For Travel Allowances for Committed,
Paroled and Discharged Prisoners 2,400
For Commodities 338,400
For Printing 8,600
For Equipment 24,600
For Telecommunications Services 37,900
For Operation of Auto Equipment 22,100
Total $8,873,400

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services 2,370,700
For Employee Retirement Contributions
Paid by Employer 27,200
For Student, Member and Inmate
Compensation 15,100
For State Contributions to State
Employees' Retirement System 184,700
For State Contributions to
Social Security 181,200
For Contractual Services 422,200
For Travel 1,000
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners 1,500
For Commodities 189,600
For Printing 5,200
For Equipment 18,900
For Telecommunications Services 67,500
For Operation of Auto Equipment 22,400
Total $3,507,200

ILLINOIS YOUTH CENTER - RUSHVILLE

For Personal Services 0
For Employee Retirement Contributions
Paid by Employer 0
For Student, Member, and Inmate
Compensation 0
For State Contribution to State
Employees' Retirement System 0
For State Contributions to
Social Security 0
For Contractual Services 0
For Travel 0
For Travel Allowance for Committed,
Paroled and Discharged Prisoners 0
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications 0
For Operation of Auto Equipment 0
For Deposit into Travel and Allowance
Revolving Fund 0
Total $0

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services 16,089,900
For Employee Retirement Contributions
Paid by Employer 200,400

For Student, Member and Inmate Compensation 65,700
For State Contributions to State Employees' Retirement System 1,253,600
For State Contributions to Social Security 1,230,800
For Contractual Services 3,463,400
For Travel 39,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 200
For Commodities 931,800
For Printing 19,200
For Equipment 30,300
For Telecommunications Services 128,300
For Operation of Auto Equipment 143,400
Total $23,596,900

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services 5,219,000
For Employee Retirement Contributions Paid by Employer 65,400
For Student, Member and Inmate Compensation 19,400
For State Contributions to State Employees' Retirement System 406,600
For State Contributions to Social Security 399,200
For Contractual Services 1,496,300
For Travel 5,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 100
For Commodities 203,500
For Printing 7,900
For Equipment 28,000
For Telecommunications Services 45,500
For Operation of Auto Equipment 34,700
Total $7,930,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services 8,326,800
For Employee Retirement Contributions Paid by Employer 88,100
For the Student, Member and Inmate Compensation 2,672,000
For State Contributions to State Employees' Retirement System 648,700
For State Contributions to Social Security 637,000
For Group Insurance 2,208,000
For Contractual Services 2,250,000
For Travel 154,500
For Commodities 30,145,500
For Printing 15,000
For Equipment 2,100,000
For Telecommunications Services 75,000
For Operation of Auto Equipment 800,000
For Repairs, Maintenance and Other

Capital Improvements 500,000
For Refunds 20,000
Total $50,640,600

Section 30. The sum of $60,000,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Corrections described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs 15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision 23,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs 22,000,000
Total $60,000,000

Section 35. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Cook County for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 40. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 45. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5, 20, and 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 5, 20, and 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 50. The amount of $362,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the City of Thomson for the reimbursement of costs incurred in relation to the construction of the Thomson Correctional Center.

Section 55. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:
The neighborhood of Brighton Park 250,000
The neighborhood of Rogers Park 250,000
The neighborhood of Pilsen and Little Village 250,000
The neighborhood of Logan Square 250,000
The neighborhood of Albany Park 250,000
The neighborhoods of Lawndale and Garfield 250,000
The neighborhood of Austin 250,000
The neighborhood of Woodlawn 250,000
The neighborhood of Grand Boulevard 250,000
Total $2,250,000
The Cities of Maywood and Bellwood 250,000
The City of Aurora in the amount 250,000
The City of East St. Louis in the amount 250,000
Total $750,000

Section 56. The amount of $300,000, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the St. Clair County Detention Center for expenses associated with the Halfway Back Program.

Section 57. The amount of $250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for chaplain services provided to inmates at correctional facilities.

ARTICLE 33

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	6,733,100
For Employee Retirement Contributions Paid by Employer	1,034,000
For State Contributions to State Employees' Retirement System	524,600
For State Contributions to Social Security	515,100
For Group Insurance	1,614,600
For Contractual Services	501,200
For Travel	127,300
For Telecommunications Services	237,700
Total	$11,287,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	19,825,900
For State Contributions to State Employees' Retirement System	1,544,600
For State Contributions to Social Security	1,516,700
For Group Insurance	5,037,000
For Contractual Services	42,909,300
For Travel	153,300
For Commodities	1,136,300
For Printing	1,939,100
For Equipment	4,022,400
For Telecommunications Services	2,645,700
For Operation of Auto Equipment	96,300

Payable from Title III Social Security and Employment Service Fund:

For expenses related to America's Labor Market Information System	4,500,000
Total	$85,326,600

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	76,836,800
For State Contributions to State Employees' Retirement System	5,986,400

For State Contributions to Social
Security 5,878,100
For Group Insurance 22,535,400
For Contractual Services 9,088,900
For Travel 1,195,600
For Telecommunications Services 6,247,800
For Permanent Improvements 85,000
For Refunds 300,000
For the expenses related to the
Development of Training Programs 100,000
For the expenses related to Employment
Security Automation 5,000,000
For expenses related to a Benefit
Information System Redefinition 15,000,000
Total $148,254,000

Payable from the Unemployment Compensation
Special Administration Fund:
For expenses related to Legal
Assistance as required by law 2,000,000
For deposit into the Title III
Social Security and Employment
Service Fund 10,000,000
For Interest on Refunds of Erroneously
Paid Contributions, Penalties and
Interest 100,000
Total $12,100,000

Section 20. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:
For Grants 500,000
For Tort Claims 715,000
Total $1,215,000

Section 30. The amount of $669,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:
For benefits paid on the basis of wages
paid for insured work for the Department
of Transportation 1,900,000
Payable from the Illinois Mathematics
and Science Academy Income Fund 16,700
Payable from Title III Social Security
and Employment Service Fund 1,734,300
Payable from the General Revenue Fund 19,060,800

Total $22,711,800

ARTICLE 34

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

For Personal Services 2,137,500
For Employee Retirement Contributions
Paid by Employer 13,000
For State Contributions to State
Employees' Retirement System 166,500
For State Contributions to
Social Security 163,600
For Group Insurance 607,200
For Contractual Services 102,000
For Travel 85,000
For Refunds 22,500
Total $3,297,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 520,800
For Employee Retirement Contributions
Paid by Employer 6,000
For State Contributions to State
Employees' Retirement System 40,600
For State Contributions to
Social Security 39,900
For Group Insurance 124,200
For Contractual Services 60,500
For Travel 20,000
For Refunds 5,000
Total $817,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 2,176,200
For Employee Retirement Contributions
Paid by Employer 16,000
For State Contributions to State
Employees' Retirement System 169,500
For State Contributions to
Social Security 166,500
For Group Insurance 538,200
For Contractual Services 156,000
For Travel 50,000
For Refunds 15,000
Total $3,287,400

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services 258,700
For Employee Retirement Contributions
Paid by Employer 3,000
For State Contributions to State
Employees' Retirement System 20,200

For State Contributions to
Social Security 19,800
For Group Insurance 69,000
For Contractual Services 75,000
For Travel 12,000
For Refunds 2,500
Total $460,200

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services 440,200
For Employee Retirement Contributions
Paid by Employer 4,000
For State Contributions to State
Employees' Retirement System 34,300
For State Contributions to
Social Security 33,700
For Group Insurance 138,000
For Contractual Services 90,000
For Travel 60,000
For Refunds 2,500
Total $802,700

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 639,000
For Employee Retirement Contributions
Paid by Employer 5,000
For State Contributions to State
Employees' Retirement System 49,800
For State Contributions to
Social Security 48,900
For Group Insurance 124,200
For Contractual Services 116,000
For Travel 30,000
For Refunds 7,500
Total $1,020,400

Section 32. The sum of $895,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services 5,000
For Travel 5,000
For Refunds 1,000
Total $11,000

Section 40. The sum of $473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services 757,200
For Employee Retirement Contributions

Paid by Employer 7,000
For State Contributions to State
Employees' Retirement System..... 59,000
For State Contributions to
Social Security 58,000
For Group Insurance..... 207,000
For Contractual Services 181,000
For Travel..... 25,000
For Refunds 15,000
Total..... $1,309,200

Section 50. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services 11,333,800
For Employee Retirement Contributions
Paid by Employer..... 44,000
For State Contributions to State
Employees' Retirement System..... 883,100
For State Contributions to
Social Security 861,300
For Group Insurance..... 2,766,700
For Contractual Services 9,423,000
For Travel..... 317,300
For Commodities..... 334,000
For Printing..... 433,000
For Equipment..... 696,300
For Electronic Data Processing 3,936,500
For Telecommunications Services..... 1,322,400
For Operation of Auto Equipment..... 218,300
Total..... $32,569,700

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

For Personal Services 2,374,700
For Employee Retirement Contributions
Paid by Employer..... 19,300
For State Contributions to the State
Employees' Retirement System..... 184,900
For State Contributions to
Social Security 181,700
For Group Insurance..... 621,000
For Contractual Services 141,700
For Travel..... 190,000
For Commodities..... 500
For Printing..... 1,000
For Equipment..... 5,000
For Electronic Data Processing 0
For Telecommunications Services..... 0
For Operation of Auto Equipment..... 0
For Refunds 3,500
Total..... $3,723,300

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

Payable from Credit Union Fund:

For Personal Services 1,527,800
For Employee Retirement Contributions
Paid by Employer 12,200
For State Contributions to State
Employees' Retirement System 119,000
For State Contributions to
Social Security 117,000
For Group Insurance 345,000
For Contractual Services 92,500
For Travel 244,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 1,000
Total $2,458,500

Section 70. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds 20,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services 8,609,800
For Employee Retirement Contributions
Paid by Employer 63,900
For State Contribution to State
Employees' Retirement System 670,700
For State Contributions to
Social Security 658,700
For Group Insurance 1,725,000
For Contractual Services 345,800
For Travel 762,700
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 1,000
For Corporate Fiduciary Receivership 500,000
Total $13,337,600

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

For Personal Services 57,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 4,400

For State Contributions to
Social Security 4,400
For Group Insurance 13,800
For Contractual Services 4,000
For Travel 3,000
For Commodities 0
For Printing 0
For Electronic Data Processing 0
For Telecommunications Services 0
Total $86,600

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services 2,912,300
For Personal Services:
Per Diem 1,000
For Employee Retirement Contributions
Paid by Employer 17,900
For State Contributions to State
Employees' Retirement System 226,900
For State Contributions to
Social Security 222,800
For Group Insurance 676,200
For Contractual Services 180,100
For Travel 150,500
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Automotive Equipment 0
For Refunds 500
Total $4,388,200

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services 1,899,300
For Personal Services:
Per Diem 1,000
For Employee Retirement Contributions
Paid by Employer 7,600
For State Contributions to State
Employees' Retirement System 148,000
For State Contributions to
Social Security 145,300
For Group Insurance 427,800
For Contractual Services 216,600
For Travel 58,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 3,000

Total $2,906,600

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

For Personal Services 260,100
For Personal Services:
Per Diem 1,000
For Employee Retirement Contributions
Paid by Employer 1,000
For State Contributions to State
Employees' Retirement System 20,300
For State Contributions to
Social Security 20,000
For Group Insurance 69,000
For Contractual Services 131,800
For Travel 5,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For forwarding real estate appraisal fees
to the federal government 230,000
For Refunds 3,000
Total $741,200

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

For Personal Services 92,600
For Personal Services:
Per Diem 1,000
For Employee Retirement Contributions
Paid by Employer 1,000
For State Contributions to State
Employees' Retirement System 7,200
For State Contributions to
Social Security 7,100
For Group Insurance 27,600
For Contractual Services 46,600
For Travel 7,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Refunds 4,900
Total $195,000

Section 105. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services 46,300
For Personal Services:
Per Diem 1,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 3,600
For State Contributions to
Social Security 3,600
For Group Insurance 13,800
For Contractual Services 9,000
For Travel 8,500
For Commodities 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Refunds 1,000
Total $86,800

Section 115. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 120. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services 4,731,400
For Employee Retirement Contributions
Paid by Employer 29,400
For State Contributions to the State
Employees' Retirement System 368,600
For State Contributions to
Social Security 362,000
For Group Insurance 1,393,800
For Contractual Services 0
For Travel 315,900
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 225,000
Total $7,426,100

Section 125. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services 6,477,700
For Employee Retirement Contributions
Paid by Employer 43,100
For State Contributions to the State
Employees' Retirement System 504,700
For State Contributions to
Social Security 495,600
For Group Insurance 1,683,600
For Contractual Services 0
For Travel 673,600
For Commodities 0

For Printing.....0
For Equipment.....0
For Telecommunications Services.....0
For Operation of Auto.....0
For Refunds.....100,000
Total.....$9,978,300

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Financial and Professional Regulation:

PENSION DIVISION

Payable from Public Pension Regulation Fund:
For Personal Services.....510,300
For Employee Retirement Contributions
Paid by Employer.....4,000
For State Contributions to the State
Employees' Retirement System.....39,800
For State Contributions to
Social Security.....39,100
For Group Insurance.....138,000
For Contractual Services.....0
For Travel.....48,500
For Printing.....0
For Equipment.....0
For Telecommunications Services.....0
Total.....$779,700

Section 135. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program:

Payable from the Senior Health
Insurance Program Fund.....800,000
Total.....$800,000

ARTICLE 35

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services.....531,400
For Employee Retirement Contributions
Paid by Employer.....5,300
For State Contributions to State
Employees' Retirement System.....41,400
For State Contributions to
Social Security.....39,400
For Contractual Services.....158,300
For Travel.....16,500
For Commodities.....15,700
For Printing.....4,700
For Equipment.....26,900
For Telecommunications Services.....22,000
For Operation of Auto Equipment.....3,000
Total.....$864,600

Section 10. The sum of $148,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively,

are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services	4,023,600
For Employee Retirement Contributions Paid by Employer	40,200
For State Contributions to State Employees' Retirement System	313,500
For State Contributions to Social Security	307,800
For Contractual Services	36,500
For Travel	37,100
For Commodities	6,800
For Printing	1,300
For Equipment	20,000
For Telecommunications Services	40,000
Total	$4,826,800

Payable from Special Projects Division Fund:

For Personal Services	1,585,600
For Employee Retirement Contributions Paid by Employer	16,000
For State Contributions to State Employees' Retirement System	123,500
For State Contributions to Social Security	121,300
For Group Insurance	400,200
For Contractual Services	183,000
For Travel	36,000
For Commodities	5,300
For Printing	4,100
For Equipment	9,600
For Telecommunications Services	5,000
Total	$2,489,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:

For Personal Services	618,100
For Employee Retirement Contributions Paid by Employer	6,200
For State Contributions to State Employees' Retirement System	48,200
For State Contributions to Social Security	47,300
For Contractual Services	3,600
For Travel	12,900
For Commodities	2,100
For Printing	1,000
For Telecommunications Services	3,000
Total	$742,400

ARTICLE 36

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made

available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III 28,000,000

For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children 151,200,000

For Grants Associated with Child Care Services, Including Operating and Administrative Costs 558,660,300

For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs 9,167,500

For Refugees 1,575,700

For New Americans Initiative 3,000,000

For State Family and Children Assistance 1,339,000

For State Transitional Assistance 12,000,000

For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34 5,150,000

Total $770,092,500

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services 147,600

For Employee Retirement Contributions Paid by Employer 1,000

For Retirement Contributions 11,500

For State Contributions to Social Security 11,300

For Contractual Services 4,100

Total $175,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings 20,402,600

Total $20,402,600

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services 21,958,300
For Employee Retirement Contributions
Paid by Employer 64,800
For Retirement Contributions 1,710,800
For State Contributions to Social Security 1,679,700
For Group Insurance 241,300
For Contractual Services 3,482,600
For Contractual Services:
For Leased Property Management 35,681,000
For Contractual Services:
For Press Information Officers Management 823,300
For Contractual Services:
For Graphic Design Management 98,100
For Contractual Services:
For On-line Legal Services Management 72,000
For Travel 304,100
For Commodities 1,509,000
For Printing 983,200
For Equipment 66,000
For Telecommunications Services 1,293,900
For Operation of Auto Equipment 188,900
For In-Service Training 17,600
For Expenses Related to Training
Department Staff 150,700
For Health Insurance Portability
and Accountability Act 418,000
For Indirect Cost Principles/Interfund
Transfer Payable to the Vocational
Rehabilitation Fund 3,329,300
Total $74,072,600

Payable from the DHS Recoveries Trust Fund:
For Personal Services 2,781,700
For Employee Retirement Contributions
Paid by Employer 15,500
For Retirement Contributions 216,700
For State Contributions to Social Security 212,800
For Group Insurance 731,400
For Contractual Services 1,196,200
For Contractual Services:
For Leased Property Management 361,500
For Travel 50,000
For Commodities 16,800
For Printing 7,600
For Equipment 2,900
For Telecommunications Services 15,000
Total $5,608,100

Payable from Vocational Rehabilitation Fund:
For Personal Services 4,992,100
For Employee Retirement Contributions
Paid by Employer 32,400
For Retirement Contributions 388,900
For State Contributions to Social Security 381,900
For Group Insurance 1,428,300
For Contractual Services 1,331,000
For Contractual Services:
For Leased Property Management 5,133,000

For Travel 136,000
For Commodities 136,500
For Printing 37,000
For Equipment 198,600
For Telecommunications Services 226,500
For Operation of Auto Equipment 28,500
For In-Service Training 366,700
Total $14,817,400

Payable from Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:
For Contractual Services:
For Leased Property Management 200,300

Payable from Federal National Community Services Grant Fund:
For Contractual Services:
For Leased Property Management 30,100

Payable from Special Purposes Trust Fund:
For Contractual Services:
For Leased Property Management 392,100

Payable from Old Age Survivors' Insurance Fund:
For Contractual Services:
For Leased Property Management 2,610,300

Payable from Early Intervention Services Revolving Fund:
For Contractual Services:
For Leased Property Management 63,500

Payable from USDA Women, Infants & Children Fund:
For Contractual Services:
For Leased Property Management 312,300

Payable from Local Initiative Fund:
For Contractual Services:
For Leased Property Management 63,700

Payable from Domestic Violence Shelter and Service Fund:
For Contractual Services:
For Leased Property Management 48,700

Payable from Community Mental Health Service Block Grant Fund:
For Contractual Services:
For Leased Property Management 60,700

Payable from Juvenile Justice Trust Fund:
For Contractual Services:
For Leased Property Management 7,400

Payable from DMH/DD Private Resources Fund:
For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation 150,000

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Section 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:
Payable from General Revenue Fund 580,900
Payable from Vocational Rehabilitation Fund 10,000
Total $590,900

For Reimbursement of Employees for
Work-Related Personal Property Damages:
Payable from General Revenue Fund 12,600
For Grants Associated with Systems Change
Including Operating and Administrative Costs
Payable from the DHS Federal Projects Fund 450,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.
Payable from General Revenue Fund 1,000,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.
Payable from General Revenue Fund 2,000,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital
Improvements at various facilities 1,595,700
For Miscellaneous Permanent Improvements 250,700
Total $1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund 9,000
Payable from Vocational Rehabilitation Fund 5,000
Payable from Youth Drug Abuse Prevention Fund 30,000
Payable from DHS Federal Projects Fund 25,000
Payable from USDA Women, Infants and Children Fund 200,000
Payable from Maternal and Child Health
Services Block Grant Fund 5,000
Payable from Mental Health Fund 100,000
Payable from the Early Intervention
Services Revolving Fund 300,000
Payable from Drug Treatment Fund 5,000
Total $479,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:
For Personal Services 8,397,200
For Employee Retirement Contributions
Paid by Employer 95,600
For Retirement Contributions 654,200

For State Contributions to Social Security 642,400
For Contractual Services 10,998,200
For Contractual Services:
For Information Technology Management 14,192,900
For Travel 51,900
For Equipment 800,000
For Electronic Data Processing 2,450,400
For Telecommunications Services 4,031,800
Total $42,314,600

Payable from Vocational Rehabilitation Fund:
For Personal Services 1,327,600
For Employee Retirement Contributions
Paid by Employer 11,700
For Retirement Contributions 103,400
For State Contributions to Social Security 101,600
For Group Insurance 207,000
For Contractual Services 1,805,000
For Contractual Services:
For Information Technology Management 1,480,700
For Travel 50,000
For Commodities 60,600
For Printing 65,800
For Equipment 850,000
For Telecommunications Services 1,950,000
For Operation of Auto Equipment 2,800
Total $8,016,200

Payable from USDA Women, Infants and Children Fund:
For Personal Services 262,300
For Employee Retirement Contributions
Paid by Employer 5,400
For Retirement Contributions 20,400
For State Contributions to Social Security 20,000
For Group Insurance 41,400
For Contractual Services 325,400
For Contractual Services:
For Information Technology Management 391,900
For Electronic Data Processing 150,000
Total $1,216,800

Payable from Maternal and Child Health Services
Block Grant Fund:
For Operational Expenses Associated with
Support of Maternal and Child Health
Programs 236,000

Payable from the Mental Health Fund:
For Services Provided Under Contract
to Maximize Cost Recovery 650,400

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services 7,004,800
For Employee Retirement Contributions
Paid by Employer 63,800
For Retirement Contributions 541,400
For State Contributions to
Social Security 535,900
For Contractual Services 1,202,800

For Travel 3,900
For Commodities 405,900
For Printing 4,500
For Equipment 26,300
For Telecommunications Services 35,700
For Operation of Automotive Equipment 23,400
Total $9,848,400

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services 15,161,400
For Employee Retirement Contributions Paid by Employer 163,100
For Retirement Contributions 1,172,000
For State Contributions to Social Security 1,159,900
For Contractual Services 1,553,500
For Travel 29,400
For Commodities 389,300
For Printing 12,000
For Equipment 86,900
For Telecommunications Services 110,300
For Operation of Auto Equipment 54,800
For Expenses Related to Living Skills Program 3,300
For Costs Associated with Behavioral Health Services - Alton Network 5,003,700
Total $24,899,600

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:
For Personal Services 30,239,700
For Employee Retirement Contributions Paid by Employer 255,400
For Retirement Contributions 2,356,000
For State Contributions to Social Security 2,313,300
For Group Insurance 8,217,900
For Contractual Services 11,601,800
For Travel 198,000
For Commodities 379,100
For Printing 165,000
For Equipment 1,819,900
For Telecommunications Services 1,404,700
For Operation of Auto Equipment 100
Total $58,950,900

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

Payable from Old Age Survivors' Insurance:
For Services to Disabled Individuals 19,000,000
Payable from General Revenue Fund:
For SSI Advocacy Services 1,814,700
Payable from the Special Purposes Trust Fund 606,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services 4,105,600
For Employee Retirement Contributions
Paid by Employer 36,900
For Retirement Contributions 319,900
For State Contribution to Social Security 314,200
For Contractual Services 4,800
For Travel 117,000
For Commodities 1,800
For Printing 3,400
For Equipment 900
For Telecommunications Services 4,100
Total $4,908,600

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the Home Services
Program, pursuant to 20 ILCS 2405/3,
including operating and administrative costs 379,473,900

Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services 3,823,200
For Employee Retirement Contributions
Paid by Employer 15,200
For Retirement Contributions 297,900
For State Contribution to
Social Security 292,500
For Contractual Services 450,000
For Travel 98,000
For Commodities 13,000
For Equipment 4,800
For Telecommunications Services 56,100
Total $5,050,700

Payable from the Community Mental Health Services
Block Grant Fund:

For Personal Services 539,700
For Employee Retirement Contributions Paid
by Employer 3,000
For Retirement Contributions 42,000
For State Contributions to Social Security 41,300
For Group Insurance 138,000
For Contractual Services 119,400
For Travel 10,000
For Commodities 5,000
For Equipment 5,000
Total $764,000

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for
Persons with Mental Illness:
Payable from General Revenue Fund 220,416,200
Payable from Community Mental Health
Services Block Grant Fund 13,025,400
Payable from the DHS Federal
Projects Fund 16,000,000
Payable from General Revenue Fund:
For Costs Associated with the Purchase and
Disbursement of Psychotropic Medications
for Mentally Ill Clients in the Community 3,000,000
Payable from General Revenue Fund:
For Psychiatric Services North Central Network 9,607,300
Payable from the General Revenue Fund:
For Supportive MI Housing 6,150,000
Payable from Community Mental Health
Medicaid Trust Fund:
For Medicaid Services for Persons with
Mental Illness in fiscal year 2006
and all prior fiscal years 95,689,900
Payable from General Revenue Fund:
For Emergency Psychiatric Services 10,620,400
For Community Service Grant Programs for
Children and Adolescents with Mental Illness:
Payable from General Revenue Fund 25,481,900
Payable from Community Mental Health Services
Block Grant Fund 4,341,800
Payable from General Revenue Fund:
For Purchase of Care for Children and
Adolescents with Mental Illness approved
through the Individual Care Grant Program 24,612,800
Payable from General Revenue Fund:
For Costs Associated with Children and
Adolescent Mental Health Programs 11,493,500
Payable from Community Mental Health
Services Block Grant Fund:
For Teen Suicide Prevention Including
Provisions Established in Public Act
85-0928 206,400
Total $440,645,900
Payable from the General Revenue Fund:
For Costs associated with MI residential
transition and reintegration Pilot
Project for Non-State hospitals
and facilities 250,000

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services 4,582,900
For Employee Retirement Contributions
Paid by Employer 18,400
For Retirement Contributions 357,100
For State Contribution to
Social Security 350,700
For Contractual Services 216,600
For Travel 56,800

For Commodities 10,400
For Equipment 357,700
For Telecommunications Services 38,800
Total 5,989,400

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:
Payable from the General Revenue Fund 567,358,300
Payable from the Mental Health Fund 9,965,600
Total $577,323,900

Payable from General Revenue Fund:
For Developmental Disability Quality Assurance Waiver 492,700

Payable from General Revenue Fund:
For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities 9,232,200

Payable from the General Revenue Fund:
For Family Assistance Program, the Home Based Support Services Program, and for costs associated with services for individuals with Developmental Disabilities to enable them to reside in their homes, at the approximate costs set forth below 29,139,500
For the Family Assistance Program 7,725,000
For the Home Based Support Services Program 21,414,500
Total $38,864,400

Payable from the General Revenue Fund:
For a grant to the Edwin Feldman Developmental Center Puentes Project 200,000

Payable from the General Revenue Fund:
For a grant to the Autism Project for an Autism Diagnosis Education Program For Young Children 2,500,000

Payable from the Community Developmental:
Disabilities Services Medicaid Trust Fund 5,000,000

Payable from the General Revenue Fund:
For a grant to Lewis and Clark Community College 220,000

Payable from the General Revenue Fund:
For a grant to the ARC of Illinois For the Life Span Project 540,000

Payable from the General Revenue Fund:
For a grant for the Best Buddies Program 500,000

Section 100. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

Payable from the General Revenue Fund
For costs associated with Developmental Disability Community Transitions or State Operated Facilities 2,450,000

Payable from the General Revenue Fund
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2006 and in all prior fiscal years 346,768,200
Payable from the Care Provider Fund
For Persons with A Developmental Disability 40,000,000
Total $386,768,200

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:
For Community Mental Health and Developmental Services Costs Regarding Medicaid Services 500,000

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services 3,460,800
For Employee Retirement Contributions Paid by Employer 3,800
For Retirement Contributions 269,600
For State Contributions to Social Security 264,700
For Contractual Services 99,900
For Travel 134,100
For Commodities 23,500
For Equipment 38,800
For Telecommunications Services 96,000
Total $4,391,200

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:
For Deposit into the Fund which receives all payments under Section 5-3 of Act for Alcoholic Liquors 150,000

ADDICTION PREVENTION
GRANTS-IN-AID

Payable from General Revenue Fund:
For Addiction Prevention and Related Services 5,268,800
Payable from the Youth Alcoholism and Substance Abuse Fund 1,050,000
Payable from Alcoholism and Substance Abuse Fund 6,009,300
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund 16,000,000
Total $28,327,200

Section 118. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services	860,300
For Employee Retirement Contributions Paid by Employer	2,500
For Retirement Contributions	67,000
For State Contribution to Social Security	65,800
For Contractual Services	2,500
For Travel	3,800
For Equipment	1,400
For Telecommunications Services	25,800
Total	1,029,100

Payable from the Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:

For Personal Services	2,081,100
For Employee Retirement Contributions Paid by Employer	7,900
For Retirement Contributions	162,100
For State Contributions to Social Security	159,200
For Group Insurance	455,400
For Contractual Services	1,227,700
For Travel	200,000
For Commodities	53,800
For Printing	35,000
For Equipment	14,300
For Electronic Data Processing	300,000
For Telecommunications Services	117,800
For Operation of Auto Equipment	20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	215,000
Total	$5,049,300

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction Treatment Services for Special Populations	9,057,400
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs	52,234,900
For Costs Associated with Community Based Addiction Treatment Services	86,599,700
For Addiction Treatment Services for DCFS clients	12,038,900
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	2,787,200
Total	$162,693,100

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	960,000
Total	$960,000

For Addiction Treatment and Related Services:
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund 57,500,000
Payable from Drug Treatment Fund 5,000,000
Payable from Youth Drug Abuse Prevention Fund 530,000
Total $63,030,000
Payable from General Revenue Fund:
For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project 641,800
Payable from Drunk and Drugged Driving Prevention Fund:
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services 3,082,900
Payable from Alcoholism and Substance Abuse Fund 22,102,900

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER
For Personal Services 26,365,900
For Employee Retirement Contributions Paid by Employer 251,100
For Retirement Contributions 2,041,100
For State Contributions to Social Security 2,017,000
For Contractual Services 1,898,300
For Travel 23,900
For Commodities 1,231,400
For Printing 13,400
For Equipment 87,400
For Telecommunications Services 148,300
For Operation of Auto Equipment 44,000
For Expenses Related to Living Skills Program 37,400
For Costs Associated with Behavioral Health Services - Choate Network 42,500
Total $34,201,700

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:
For Lincoln Developmental Center Operational Expenses 990,900

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:
For Personal Services 1,334,300
For Employee Retirement Contributions Paid by Employer 13,300
For Retirement Contributions 104,000
For State Contributions to Social Security 102,100
For Group Insurance 303,600
For Travel 12,200
For Commodities 5,600

For Equipment 7,000
For Telecommunications Services 19,500
Total $1,901,600
Payable from Vocational Rehabilitation Fund:
For Personal Services 31,704,500
For Employee Retirement Contributions
Paid by Employer 251,700
For Retirement Contributions 2,470,100
For State Contributions to Social Security 2,425,400
For Group Insurance 8,845,800
For Contractual Services 3,563,800
For Travel 1,200,000
For Commodities 306,900
For Printing 145,100
For Equipment 629,900
For Telecommunications Services 1,676,300
For Operation of Auto Equipment 5,700
For Administrative Expenses of the
Statewide Deaf Evaluation Center 247,800
Total $53,473,000

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS
GRANTS-IN-AID

For Case Services to Individuals:
Payable from General Revenue Fund 8,721,300
Payable from Illinois Veterans'
Rehabilitation Fund 2,413,700
Payable from State Projects Fund 15,000
Payable from Vocational Rehabilitation Fund 46,110,700
For Grants for Multiple Sclerosis:
Payable from the Multiple Sclerosis Fund 300,000
For Implementation of Title VI, Part C of the
Vocational Rehabilitation Act of 1973 as
Amended--Supported Employment:
Payable from General Revenue Fund 2,131,700
Payable from Vocational Rehabilitation Fund 1,900,000
For Small Business Enterprise Program:
Payable from Vocational Rehabilitation Fund 3,527,300
For Grants to Independent Living Centers:
Payable from General Revenue Fund 4,743,800
Payable from Vocational Rehabilitation Fund 2,000,000
For the Illinois Coalition for Citizens
with Disabilities:
Payable from General Revenue Fund 112,600
Payable from Vocational Rehabilitation Fund 77,200
For Lekotek Services for Children
with Disabilities:
Payable from the General Revenue Fund 550,000
For Independent Living Older Blind Grant:
Payable from the Vocational
Rehabilitation Fund 245,500
Payable from General Revenue Fund 126,900
For Independent Living Older Blind Formula
Payable from Vocational Rehabilitation Fund 1,500,000
Project for Individuals of All Ages
with Disabilities:

Payable from the Vocational Rehabilitation Fund..... 1,050,000
Total..... $75,525,700

Section 150. The sum of $17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 54, Section 145 of Public Act 93-0842 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:
For Personal Services 526,900
For Employee Retirement Contributions
Paid by Employer..... 4,700
For Retirement Contributions..... 41,100
For State Contributions to Social Security 40,300
For Group Insurance..... 138,000
For Contractual Services 28,500
For Travel..... 38,200
For Commodities..... 2,700
For Printing..... 400
For Equipment..... 32,100
For Telecommunications Services..... 12,800
Total..... $865,700

Section 160. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:
For Personal Services 728,000
For Employee Retirement Contributions
Paid by Employer..... 3,200
For Retirement Contributions..... 56,700
For State Contributions to Social Security 55,700
For Group Insurance..... 172,500
For Contractual Services 61,000
For Travel..... 50,000
For Commodities..... 300
For Equipment..... 40,000
For Telecommunications Services..... 16,900
Total..... $1,184,300
Payable from the Rehabilitation Services
Elementary and Secondary Education Act Fund:
For Federally Assisted Programs..... 1,350,000

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services 19,823,300
For Employee Retirement Contributions
Paid by Employer..... 173,900
For Retirement Contributions..... 1,540,300
For State Contributions to
Social Security 1,516,500
For Contractual Services 2,058,300

For Travel 27,200
For Commodities 566,500
For Printing 9,900
For Equipment 46,400
For Telecommunications Services 158,400
For Operation of Auto Equipment 22,900
For Costs Associated with Behavioral Health Services - Chicago-Read Network 381,300
Total $26,324,900

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:
For Personal Services 3,831,600
For Employee Retirement Contributions Paid by Employer 23,700
For Retirement Contributions 298,500
For State Contributions to Social Security 293,200
For Contractual Services 515,500
For Travel 63,300
For Commodities 18,547,300
For Printing 27,900
For Equipment 66,300
For Telecommunications Services 21,600
For Contractual Services:
For Private Hospitals for Recipients of State Facilities 925,900
Total $24,614,800

Payable from the DHS Federal Projects Fund:
For Federally Assisted Programs 5,949,200

Payable from the Mental Health Fund:
For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations 4,770,200

Section 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:
For Sexually Violent Persons Program 18,988,900

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER
For Personal Services 10,039,900
For Employee Retirement Contributions Paid by Employer 88,800
For Retirement Contributions 778,200
For State Contributions to Social Security 768,100
For Contractual Services 2,314,200
For Travel 9,600
For Commodities 340,900
For Printing 9,900
For Equipment 27,500
For Telecommunications Services 78,400

For Operation of Auto Equipment 19,400
For Expenses Related to Living Skills Program 3,800
For Costs Associated with Behavioral
Health Services - Singer Network 39,300
Total $14,518,000

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services 19,316,400
For Employee Retirement Contributions
Paid by Employer 166,200
For Retirement Contributions 1,496,100
For State Contributions to Social
Security 1,477,700
For Contractual Services 1,999,300
For Travel 7,100
For Commodities 917,600
For Printing 14,400
For Equipment 35,300
For Telecommunications Services 107,400
For Operation of Auto Equipment 69,100
For Expenses Related to Living Skills Program 13,500
Total $25,620,100

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:
For Personal Services 12,612,800
For Student, Member or Inmate Compensation 13,400
For Employee Retirement Contributions
Paid by Employer 110,900
For Retirement Contributions 781,000
For State Contributions to Social Security 736,900
For Contractual Services 1,586,600
For Travel 19,000
For Commodities 495,500
For Printing 1,000
For Equipment 117,900
For Telecommunications Services 113,700
For Operation of Auto Equipment 39,100
Total $16,677,800

Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience
Program 50,000

Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:
For Personal Services 6,803,300
For Student, Member or Inmate Compensation 16,400
For Employee Retirement Contributions
Paid by Employer 60,500
For Retirement Contributions 418,800
For State Contributions to Social Security 396,600
For Contractual Services 608,600
For Travel 13,800

For Commodities 228,400
For Printing 2,500
For Equipment 80,000
For Telecommunications Services 44,900
For Operation of Auto Equipment 11,500
Total $8,685,300

Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program 42,900

Section 200. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services 22,317,700
For Employee Retirement Contributions
Paid by Employer 191,600
For Retirement Contributions 1,734,300
For State Contributions to Social
Security 1,707,300
For Contractual Services 2,330,000
For Travel 45,300
For Commodities 686,400
For Printing 19,100
For Equipment 67,700
For Telecommunications Services 128,800
For Operation of Auto Equipment 36,800
For Expenses Related to Living Skills Program 19,200
For Costs Associated with Behavioral Health
Services - Madden Network 147,400
Total $29,431,600

Section 205. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services 24,398,000
For Employee Retirement Contributions
Paid by Employer 315,400
For Retirement Contributions 1,883,900
For State Contributions to Social Security 1,866,500
For Contractual Services 1,633,500
For Travel 9,900
For Commodities 1,369,000
For Printing 9,700
For Equipment 122,300
For Telecommunications Services 47,800
For Operation of Auto Equipment 48,900
For Expenses Related to Living Skills Program 2,900
Total $31,707,800

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services 45,487,400
For Employee Retirement Contributions
Paid by Employer 501,600
For Retirement Contributions 3,517,400
For State Contributions to Social Security 3,479,800
For Contractual Services 4,056,400

For Travel 32,500
For Commodities 1,191,800
For Printing 26,100
For Equipment 131,400
For Telecommunications Services 285,000
For Operation of Auto Equipment 111,200
For Expenses Related to Living Skills Program 31,200
For Costs Associated with Behavioral Health
Services - Elgin Network 7,609,900
Total $66,461,700

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:
For Personal Services 1,208,500
For Employee Retirement Contributions
Paid by Employer 13,000
For Retirement Contributions 22,300
For State Contributions to Social Security 93,200
For Contractual Services 30,700
For Travel 54,900
For Commodities 6,000
For Printing 200
For Equipment 200
For Telecommunications Services 2,000
Total $1,431,000

Section 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services 26,838,400
For Employee Retirement Contributions
Paid by Employer 339,600
For Retirement Contributions 2,060,700
For State Contributions to Social Security 2,053,200
For Contractual Services 2,631,100
For Travel 69,500
For Commodities 612,000
For Printing 9,900
For Equipment 50,300
For Telecommunications Services 94,200
For Operation of Auto Equipment 35,700
For Expenses Related to Living Skills Program 4,600
Total $34,799,200

Section 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services 21,746,200
For Employee Retirement Contributions
Paid by Employer 196,300
For Retirement Contributions 1,689,900
For State Contributions to Social Security 1,663,600
For Contractual Services 1,500,800
For Travel 14,600
For Commodities 1,518,100

For Printing..... 12,400
For Equipment..... 89,600
For Telecommunications Services..... 70,500
For Operation of Auto Equipment..... 60,300
For Expenses Related to Living Skills Program..... 16,200
Total..... $28,578,500

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:
For Personal Services 3,505,300
For Student, Member or Inmate Compensation 2,000
For Employee Retirement Contributions
Paid by Employer..... 28,500
For Retirement Contributions..... 262,500
For State Contributions to Social Security 256,900
For Contractual Services 783,000
For Travel..... 8,900
For Commodities..... 73,700
For Printing..... 5,700
For Equipment..... 44,000
For Telecommunications Services..... 46,100
For Operation of Auto Equipment..... 8,500
Total..... $5,025,100

Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program..... 60,000

Section 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services 13,392,800
For Employee Retirement Contributions
Paid by Employer..... 123,700
For Retirement Contributions..... 1,038,800
For State Contributions to Social Security 1,024,600
For Contractual Services 1,732,600
For Travel..... 9,500
For Commodities..... 347,800
For Printing..... 6,500
For Equipment..... 63,600
For Telecommunications Services..... 79,700
For Operation of Auto Equipment..... 27,000
For Expenses Related to Living Skills Program..... 11,400
For Costs Associated with Behavioral Health
Services - McFarland Network 151,200
Total..... $18,009,200

Section 250. The following named sums, or so much thereof as may be necessary, respectively, for the
objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services 52,068,700
For Employee Retirement Contributions
Paid by Employer..... 491,500
For Retirement Contributions..... 3,966,300
For State Contributions to Social Security 3,983,200
For Contractual Services 4,105,800

For Travel 6,800
For Commodities 3,003,300
For Printing 32,100
For Equipment 173,100
For Telecommunications Services 109,500
For Operation of Auto Equipment 138,900
Total $68,079,200

Section 255. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:
For Personal Services 167,441,300
For Employee Retirement Contributions
Paid by Employer 1,343,400
For Retirement Contributions 13,045,400
For State Contributions to Social Security 12,809,300
For Contractual Services 20,905,200
For Travel 787,600
For Commodities 10,200
For Equipment 1,028,500
For Telecommunications 2,358,400
Total $219,729,300

Payable from the Special Purposes Trust Fund:
For Operation of Federal Employment Programs 10,000,000

Section 260. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:
For Employability Development Services
Including Operating and Administrative
Costs and Related Distributive Purposes 13,356,400
For Emergency Food and Shelter Program,
Including Operation and Administrative Costs 8,899,900
For Emergency Food Program,
Including Operation and Administrative Costs 253,600
For Grants for Crisis Nurseries 472,900
For Food Stamp Employment and Training
including Operating and Administrative
Costs and Related Distributive Purposes 10,642,200
For Grants Associated with the Great Start
Program, including Operation and
Administration Costs 1,891,400
For Grants for Supportive Housing Services 3,490,300
For a grant to Children's Place for costs
associated with specialized child care
for families affected by HIV/AIDS 752,700
Total $39,759,400

Payable from the Special Purposes Trust Fund:
For Federal/State Employment Programs and
Related Services 5,000,000
For Emergency Food Program
Transportation and Distribution,
including grants and operations 5,000,000
For Homeless Assistance through the

McKinney Block Grant 4,000,000
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives 38,925,300
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs 500,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs 121,911,100
For Grants Associated with the Great START Program, Including Operation and Administrative Costs 5,200,000
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs 3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs 11,035,800
Total $194,714,800

Payable from Local Initiative Fund:
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs 22,328,000
Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.

Payable from Assistance to the Homeless Fund:
For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants 300,000

Payable from Employment and Training Fund:
For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services 105,955,100

Payable from General Revenue Fund:
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs 3,143,000

Payable from the General Revenue Fund:
For Illinois Community Action Association For the Family and Community Development Grant Program 75,000

Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:
For Personal Services 248,500
For Employee Retirement Contributions Paid by Employer 1,400
For Retirement Contributions 19,400
For State Contributions to Social Security 19,000
For Contractual Services 51,100
For Travel 6,500
For Equipment 100

For Telecommunications Services..... 2,300
Total..... $348,300

Payable from Juvenile Justice Trust Fund:
For Personal Services 178,700
For Employee Retirement Contributions
Paid by Employer..... 700
For Retirement Contributions..... 13,900
For State Contributions to Social Security 13,700
For Group Insurance..... 41,400
For Contractual Services 59,500
For Travel..... 26,500
For Commodities..... 4,600
For Printing..... 3,500
For Telecommunications Services..... 11,900
For Detention Monitoring..... 75,000
Total..... $429,400

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:
For Juvenile Justice Planning and Action
Grants for Local Units of Government
and Non-Profit Organizations including
Prior Fiscal Years Costs..... 12,600,000
For Grants to State Agencies, including
Prior Fiscal Years..... 370,000
Total..... $12,970,000

Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:
For Personal Services 3,223,400
For Employee Retirement Contributions
Paid by Employer..... 8,800
For Retirement Contributions..... 251,100
For State Contributions to Social Security 246,600
For Contractual Services 125,300
For Travel..... 123,300
For Commodities..... 19,200
For Equipment..... 32,500
For Telecommunications Services..... 42,000
For Expenses for the Development and
Implementation of Cornerstone 774,800
Total..... $4,847,000

Payable from the DHS Federal Projects Fund:
For Personal Services 604,800
For Employee Retirement Contributions
Paid by Employer..... 2,100
For Retirement Contributions..... 47,100
For State Contributions to Social Security 46,300
For Group Insurance..... 151,800
For Contractual Services 1,405,200
For Travel..... 155,500
For Commodities..... 36,000
For Printing..... 22,000
For Equipment..... 568,000

For Telecommunications Services..... 246,800
For Expenses Related to Public Health Programs 256,200
For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance..... 226,300
Total..... $3,768,100

Payable from the USDA Women, Infants and Children Fund:
For Personal Services 2,813,300
For Employee Retirement Contributions Paid by Employer..... 10,500
For Retirement Contributions..... 219,200
For State Contributions to Social Security 215,200
For Group Insurance..... 634,800
For Contractual Services 830,400
For Travel..... 239,000
For Commodities..... 54,200
For Printing..... 184,500
For Equipment..... 279,000
For Telecommunications Services..... 250,000
For Operation of Auto Equipment..... 17,600
For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations..... 4,600,000
For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program..... 1,000,000
For Operational Expenses of the Federal Commodity Supplemental Food Program..... 42,500
For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program 150,000
Total..... $11,540,200

Payable from the Maternal and Child Health Services Block Grant Fund:
For Operational Expenses of Maternal and Child Health Programs..... 4,223,300

Payable from the Preventive Health and Health Services Block Grant Fund:
For Expenses of Preventive Health and Health Services Programs 55,000

Payable from the DHS State Projects Fund:
For Operational Expenses for Public Health Programs 368,000

Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities..... 5,632,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services 44,265,200
For Grants for the Intensive Prenatal

Performance Project 5,000,000
For Grants and Administrative Expenses
Related to the Healthy Families Program 9,686,700
For Costs Associated with the
Domestic Violence Shelters
and Services Program 21,054,500
For Grants for After School Youth
Support Programs 18,508,100
For Costs Associated with
Teen Parent Services 6,893,700
For Grants to Family Planning Programs
For Contraceptive Services 723,800
Payable from the Sexual Assault Services Fund:
For Grants Related to the
Sexual Assault Services Program 100,000
Total $111,774,000
Payable from the Special Purposes Trust Fund:
For Costs Associated with Family
Violence Prevention Services 4,977,500
Payable from the DHS Federal Projects Fund:
For Grants for Public Health Programs 2,830,000
For Grants for Maternal and Child
Health Special Projects of Regional
and National Significance 1,300,000
For Grants for Family Planning
Programs Pursuant to Title X of
the Public Health Service Act 8,000,000
For Grants for the Federal Healthy
Start Program 4,000,000
Total $21,197,500
Payable from the Special Purposes Trust Fund:
For Community Grants 5,698,100
Payable from the Domestic Violence Abuser
Services Fund:
For Domestic Violence Abuser Services 100,000
Payable from the Federal National
Community Services Grant Fund:
For Payment for Community Activities,
Including Prior Years' Costs 12,969,900
Payable from the USDA Women, Infants and Children Fund:
For Grants to Public and Private Agencies for
Costs of Administering the USDA Women, Infants,
and Children (WIC) Nutrition Program 42,000,000
For Grants for the Federal
Commodity Supplemental Food Program 1,400,000
For Grants for Free Distribution of Food
Supplies under the USDA Women, Infants,
and Children (WIC) Nutrition Program 197,000,000
For Grants for Administering USDA Women,
Infants, and Children (WIC) Nutrition
Program Food Centers 24,000,000
For Grants for USDA Farmer's Market
Nutrition Program 1,500,000
Total $265,900,000
Payable from the Maternal and Child Health
Services Block Grant Fund:
For Grants for Maternal and Child Health

Programs, Including Programs Appropriated
Elsewhere in this Section 8,465,200
For Grants to the Chicago Department of
Health for Maternal and Child Health Services 5,000,000
For Grants to the Board of Trustees of the
University of Illinois, Division of
Specialized Care for Children 7,800,000
For Grants for an Abstinence Education Program
including operating and administrative costs 2,500,000
Total $23,765,200

Payable from the Preventive Health and Health
Services Block Grant Fund:
For Grants to Provide Assistance to Sexual
Assault Victims and for Sexual Assault
Prevention Activities 500,000
For Grants for Rape Prevention Education Programs,
including operating and administrative costs 1,000,000
Total $1,500,000

Payable from the DHS State Projects Fund:
For Grants to Establish Health Care
Systems for DCFS Wards 2,361,400

Payable from Domestic Violence Shelter
and Service Fund:
For Domestic Violence Shelters and
Services Program 952,200

Payable from Tobacco Settlement Recovery Fund:
For Children's Health Programs 2,000,000

Payable from Tobacco Settlement Recovery Fund:
For a Grant to the Coalition for Technical
Assistance and Training 250,000

Payable from the General Revenue Fund:
For a grant for the Cicero
Memory Bridge Initiative 448,000

Payable from the General Revenue Fund:
For a grant to the Gilead Outreach
and Referral Center 500,000

Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:
For Personal Services 153,400
For Employee Retirement Contributions
Paid by Employer 400
For Retirement Contributions 12,000
For State Contributions to Social Security 11,800
Total $177,600

Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES
GRANTS-IN-AID

Payable from General Revenue Fund:
For Community Services 6,789,900
For Youth Services Grants Associated with
Juvenile Justice Reform 3,283,900
For Comprehensive Community-Based
Service to Youth 12,638,100
For Unified Delinquency Intervention

Services 2,991,100
For Homeless Youth Services 4,609,400
For Early Intervention 58,041,100
For Redeploy Illinois 1,500,000
For Parents Too Soon Program 7,235,000
For Delinquency Prevention 1,533,300
Total $98,621,800

Payable from the Special Purposes Trust Fund:
For Parents Too Soon Program,
including grants and operations 3,665,200

Payable from the Early Intervention
Services Revolving Fund:
For Grants Associated with the Early
Intervention Services Program,
including operating and administrative
costs in FY 2006 and all prior fiscal years 134,914,300
Total $123,643,000

Section 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services 12,182,700
For Employee Retirement Contributions
Paid by Employer 109,500
For Retirement Contributions 930,500
For State Contributions to Social Security 931,900
For Contractual Services 1,060,900
For Travel 4,900
For Commodities 805,600
For Printing 8,400
For Equipment 33,100
For Telecommunications Services 19,500
For Operation of Auto Equipment 22,400
For Expenses Related to Living Skills Program 1,000
Total $16,110,400

Section 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services 28,191,000
For Employee Retirement Contributions
Paid by Employer 258,600
For Retirement Contributions 2,187,300
For State Contributions to Social Security 2,156,600
For Contractual Services 2,486,600
For Travel 3,500
For Commodities 594,700
For Printing 9,000
For Equipment 96,900
For Telecommunications Services 113,600
For Operation of Auto Equipment 41,900
For Expenses Related to Living Skills Program 24,700
Total $36,164,400

Section 310. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services 38,428,700
For Employee Retirement Contributions
Paid by Employer 353,600
For Retirement Contributions 2,975,900
For State Contributions to Social Security 2,939,800
For Contractual Services 4,580,100
For Travel 14,100
For Commodities 946,800
For Printing 18,200
For Equipment 81,300
For Telecommunications Services 130,200
For Operation of Auto Equipment 206,600
For Expenses Related to Living Skills Program 11,100
Total $50,686,400

ARTICLE 37

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:
For Personal Services 564,500
For Employee Retirement Contributions
Paid by Employer 6,000
For State Contributions to State
Employees' Retirement System 44,000
For State Contributions to
Social Security 43,200
For Contractual Services 204,700
For Travel 22,500
For Commodities 8,300
For Printing 5,000
For Equipment 100
For Electronic Data Processing 76,000
For Telecommunications Services 25,400
For Operation of Auto Equipment 0
For Administration and operations of
Displaced Homemaker Grant Program 55,200
Total $1,054,900

Section 10. The following named amount of $621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:
For Personal Services 855,100
For Employee Retirement Contributions
Paid by Employer 7,400
For State Contributions to State
Employees' Retirement System 66,600
For State Contributions to
Social Security 65,400
For Contractual Services 14,000
For Travel 78,800
For Commodities 4,600
For Printing 4,600

For Equipment 5,900
For Telecommunications Services 11,900
Total $1,114,300

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:
For Personal Services 2,109,500
For Employee Retirement Contributions
Paid by Employer 19,000
For State Contributions to State
Employees' Retirement System 164,400
For State Contributions to
Social Security 161,400
For Contractual Services 70,600
For Travel 73,600
For Commodities 4,100
For Printing 20,800
For Equipment 22,000
For Telecommunications Services 39,000
Total $2,684,400

Payable From the Child Labor and Day and
Temporary Labor Services Enforcement Fund:
For Administration of the Child
Labor Law and Day and Temporary
Labor Services Act 158,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of $159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 38

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FOR OPERATIONS
OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:
For Personal Services 1,294,500
For Employee Retirement Contributions
Paid By Employer 3,900
For State Contributions to State
Employees' Retirement System 100,900
For State Contributions to
Social Security 99,000
For Contractual Services 17,300
For Travel 13,000
For Commodities 5,100
For Printing 3,600
For Equipment 4,900
For Electronic Data Processing 13,800
For Telecommunications Services 35,400
For Operation of Auto Equipment 18,800
For State Officer's Candidate School 700
For Lincoln's Challenge Stipend Payments 506,900
For Lincoln's Challenge 3,116,700

Total $5,234,500
Payable from Federal Support Agreement Revolving Fund:
Lincoln's Challenge 4,889,700
Lincoln's Challenge Stipend Payments 1,200,000
Total $6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:
For Personal Services 4,488,000
For Employee Retirement Contributions
Paid by Employer 37,100
For State Contributions to State
Employees' Retirement System 349,700
For State Contributions to
Social Security 343,300
For Contractual Services 1,969,900
For Commodities 46,200
For Equipment 4,800
Total $7,239,000
Payable from Federal Support Agreement Revolving Fund:
Army/Air Reimbursable Positions 8,225,000
Total $8,225,000

Section 10. The sum of $6,750,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of $330,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of $43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of $7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 30. The sum of $1,461,200, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 35. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 40. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 39

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services 15,660,000
For Employee Retirement Contributions
Paid by Employer 79,000

For State Contributions to State Employees' Retirement System 1,220,100
For State Contributions to Social Security 1,198,000
For Contractual Services 19,254,600
For Travel 160,600
For Commodities 528,200
For Printing 898,000
For Equipment 309,100
For Telecommunications Services 1,266,000
For Operation of Auto Equipment 72,700
Total $40,646,300

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services 10,906,900
For Employee Retirement Contributions Paid by Employer 61,900
For State Contributions to State Employees' Retirement System 849,800
For State Contributions to Social Security 834,500
For Contractual Services 3,626,200
For Travel 221,300
For Equipment 203,400
Total $16,704,000

Payable from Public Aid Recoveries Trust Fund:
For Personal Services 665,900
For Employee Retirement Contributions Paid by Employer 6,600
For State Contributions to State Employees' Retirement System 51,900
For State Contributions to Social Security 50,900
For Group Insurance 188,400
Total $963,700

Payable from Long Term Care Provider Fund:
For Administrative Expenses 169,100

ENERGY ASSISTANCE

Payable from Energy Administration Fund:
For Personal Services 246,500
For Employee Retirement Contributions Paid by Employer 1,800
For State Contributions to State Employees' Retirement System 19,200
For State Contributions to Social Security 18,900
For Group Insurance 56,100
For Contractual Services 45,300
For Travel 40,100
For Commodities 2,000
For Equipment 8,700
For Telecommunications Services 6,100
For Operation of Automotive Equipment 1,000
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs 250,000

Total $695,700

Payable from Low Income Home Energy Assistance Block Grant Fund:

For Personal Services 1,217,900

For Employee Retirement Contributions Paid by Employer 20,600

For State Contributions to State Employees' Retirement System 94,900

For State Contributions to Social Security 93,200

For Group Insurance 237,300

For Contractual Services 278,600

For Travel 117,400

For Commodities 8,100

For Printing 65,000

For Equipment 145,000

For Telecommunications Services 586,000

For Operation of Automotive Equipment 2,900

For Expenses Related to the Development and Maintenance of the LIHEAP System 1,000,000

Total $3,866,900

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:

For Personal Services 46,496,700

For Employee Retirement Contributions Paid by Employer 306,600

For State Contributions to State Employees' Retirement System 3,622,600

For State Contributions to Social Security 3,495,800

For Group Insurance 13,403,500

For Contractual Services 66,599,500

For Travel 522,100

For Commodities 319,400

For Printing 162,800

For Equipment 2,495,300

For Telecommunications Services 4,327,400

For Costs Related to the State Disbursement Unit 19,005,900

For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration 12,836,800

For Child Support Enforcement Demonstration Projects 1,000,000

Total $174,594,400

The amount of $31,008,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services 1,499,100

For Employee Retirement Contributions Paid by Employer 22,500

For State Contributions to State Employees' Retirement System 116,800

For State Contributions to

Social Security 114,700
For Contractual Services 332,000
For Travel 10,900
For Equipment 29,600
Total $2,125,600

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:
For Personal Services 6,480,600
For Employee Retirement Contributions Paid by Employer 11,500
For State Contributions to State Employees' Retirement System 504,900
For State Contributions to Social Security 495,800
For Group Insurance 1,833,800
For Contractual Services 16,082,500
For Travel 120,000
For Commodities 50,000
For Printing 25,000
For Equipment 773,800
For Telecommunications Services 320,000
Total $26,697,900

MEDICAL

Payable from General Revenue Fund:
For Personal Services 23,492,200
For Employee Retirement Contributions Paid by Employer 143,800
For State Contributions to State Employees' Retirement System 1,830,300
For State Contributions to Social Security 1,797,200
For Contractual Services 4,086,200
For Travel 284,300
For Equipment 58,300
For Telecommunications Services 1,430,800
For Purchase of Medical Management Services 9,612,400
For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system 1,515,800
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse 3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act or under the provisions of the Health Benefits for Workers with Disabilities Program 96,000
Total $48,242,200

Payable from Provider Inquiry Trust Fund:
For expenses associated with providing access and utilization of Department eligibility files 1,500,000

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from General Revenue Fund:

For Physicians	635,477,500
For Dentists	102,450,300
For Optometrists	11,442,000
For Podiatrists	3,899,500
For Chiropractors	1,333,900
For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,537,424,200
For federally defined Institutions for Mental Diseases	110,519,000
For Supportive Living Facilities	24,242,100
For all other Skilled, Intermediate, and Other Related Long Term Care Services	665,347,200
For Community Health Centers	155,533,900
For Hospice Care	50,607,200
For Independent Laboratories	30,237,000
For Home Health Care, Therapy, and Nursing Services	48,558,700
For Appliances	59,475,900
For Transportation	86,187,700
For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes	80,979,200
For Medicare Part A Premiums	12,066,900
For Medicare Part B Premiums	189,606,700
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	11,525,500
For Health Maintenance Organizations and Managed Care Entities	153,319,900
For Division of Specialized Care for Children	79,670,800
Total	$5,049,905,100

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the SeniorCare program:

Payable from:

General Revenue Fund	1,178,334,800
Drug Rebate Fund	662,800,000
Tobacco Settlement Recovery Fund	508,029,100
Medicaid Buy-In Program Revolving Fund	100,000
Total	$2,349,263,900

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:
For Grants for Medical Care for Persons
Suffering from Chronic Renal Disease 1,453,700
For Grants for Medical Care for Persons
Suffering from Hemophilia 7,000,000
For Grants for Medical Care for Sexual
Assault Victims 1,500,000
For Grants to Altgeld Clinic 400,000
Total $10,353,700

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of $7,832,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of $40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:
For Deposit into the Medical Research
and Development Fund 6,400,000
For Deposit into the Post-Tertiary
Clinical Services Fund 6,400,000
For Deposit into the Independent Academic
Medical Center Fund 1,000,000
Total $13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:
Independent Academic Medical
Center Fund 2,000,000
Medical Research and Development Fund 12,800,000
Post-Tertiary Clinical Services Fund 12,800,000
Total $27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND THE
CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from Care Provider Fund for Persons
With A Developmental Disability:
For Administrative Expenditures 94,200
Payable from Long Term Care Provider Fund:
For Skilled, Intermediate, and Other Related
Long Term Care Services 821,328,300
For Administrative Expenditures 1,233,000

Total..... $822,561,300
Payable from Hospital Provider Fund:
For Hospitals 860,000,000
For Medical Assistance Providers 0
Total..... $860,000,000
Payable from Health and Human Services
Medicaid Trust Fund:
For Skilled, Intermediate, and Other
Related Long Term Care Services..... 60,000,000
For Medical Assistance Providers 0
Total..... $60,000,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from County Provider Trust Fund:
For Distributive Hospitals 1,981,119,000
For Administrative Expenditures..... 500,000
Total..... $1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or
Inter-Governmental Transfers Made by Providers
During the Period From July 1, 1991 through
June 30, 2005:
Payable from:
Care Provider Fund for Persons
With A Developmental Disability..... 1,000,000
Long Term Care Provider Fund..... 2,750,000
County Provider Trust Fund 1,000,000
Total..... $4,750,000

Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of $193,400,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 55. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Corrections and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of $8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 65. The amount of $140,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
GRANTS-IN-AID

Payable from Supplemental Low-Income Energy

Assistance Fund:
For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs 95,900,000
Payable from Energy Assistance Contribution Fund:
For the Administration and Grants Expenses for Energy Assistance Programs, Including Prior Year Costs 300,000
Payable from Energy Administration Fund:
For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years 17,500,000
Payable from Low Income Home Energy Assistance Block Grant Fund:
For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years 200,000,000
Payable from Good Samaritan Energy Trust Fund:
For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act 500,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
REFUNDS

For refunds to the Federal Government and other refunds:
Payable from Energy Administration Fund 300,000
Payable from Low Income Home Energy Assistance Block Grant Fund 600,000
Total $900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE
FOR GROUP INSURANCE

Payable from:
General Revenue Fund 1,025,358,900
Road Fund 126,113,200
Total $1,151,472,100

The amount of $1,683,284,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Payable from Local Government Health Insurance Reserve Fund:
For Personal Services 575,100
For Employee Retirement Contributions Paid by Employer 11,400
For State Contributions to State Employees' Retirement System 44,800
For State Contributions to Social

Security 44,000
For Group Insurance 165,600
For Contractual Services 169,500
For Travel 19,000
For Commodities 10,000
For Printing 140,000
For Equipment 17,700
For Electronic Data Processing 47,000
For Telecommunications Services 18,400
For Operation of Automotive Equipment 6,500
Total $1,269,000

For the Local Governments' Contribution Under Program of Group Life, Dental, Hospital, and Surgical and Medical Insurance for Persons Serving Local Governments 95,049,300

ARTICLE 40

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:
For Personal Services 1,724,200
For Employee Retirement Contributions Paid by Employer 800
For State Contributions to State Employees' Retirement System 134,300
For State Contributions to Social Security 115,400
For Contractual Services 108,400
For Travel 62,600
For Commodities 4,500
For Printing 1,500
For Equipment 400
For Telecommunications Services 48,400
For Operation of Auto Equipment 700
Total $2,201,200

Payable from the Public Health Services Fund:
For Operational Expenses Associated with Support of Federally Funded Public Health Programs 150,000
For Operational Expenses to Support Refugee Health Care 514,000
Total, Public Health Services Fund $664,000

Payable from the Public Health Special State Projects Fund:
For Expenses of Public Health Programs 750,000

Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

For Grants for the Development of Refugee Health Care 1,186,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Personal Services	5,463,400
For Employee Retirement Contributions Paid by Employer	22,000
For State Contributions to State Employees' Retirement System	425,700
For State Contributions to Social Security	412,100
For Contractual Services	4,421,700
For Travel	60,100
For Commodities	93,800
For Printing	171,700
For Equipment	5,500
For Telecommunications Services	294,700
For Operation of Auto Equipment	33,700
For Expenses of the Public Health Information Network	69,000
For Expenses of the Adoption Registry and Medical Information Exchange	141,200
For Operational Expenses of Maintaining the Vital Records System	203,200
For Operational Expenses of the Regional Data Base System	29,700
Total	$11,847,500

Payable from the Public Health Services Fund:

For Personal Services	194,500
For Employee Retirement Contributions Paid by Employer	5,800
For State Contributions to State Employees' Retirement System	15,200
For State Contributions to Social Security	14,900
For Group Insurance	41,000
For Contractual Services	285,000
For Travel	20,000
For Commodities	6,000
For Printing	1,000
For Equipment	300,000
For Telecommunications Services	400,000
For Operational Expenses of Maintaining the Vital Records System	400,000
Total	$1,683,400

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	110,000

Payable from Death Certificate Surcharge Fund:

For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382	3,082,000

Payable from the Metabolic Screening and Treatment Fund:

For Operational Expenses for Maintaining Laboratory Billings and Receivables	80,000

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Grants for Development of Local Health Departments and the Public Health Workforce, including Operational Expenses 130,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

For Other Refunds, Payable from the General Revenue Fund 39,100

For Refunds, Payable from the Public Health Services Fund 75,000

For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund 5,000

For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund 5,000

Total $124,100

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:

For Personal Services 991,900

For Employee Retirement Contributions Paid by Employer 11,500

For State Contributions to State Employees' Retirement System 77,300

For State Contributions to Social Security 76,500

For Contractual Services 1,525,800

For Travel 5,300

For Commodities 4,800

For Printing 16,000

For Electronic Data Processing 543,300

For Telecommunications Services 46,700

For Operational Expenses for Health Information Systems Targeted for Health Screening Programs 132,500

For Expenses for Public Health Prevention Systems 847,400

For Expenses Associated with the Childhood Immunization Program 228,100

Total $4,507,100

Payable from the Public Health Services Fund:

For Expenses Associated with Support of Federally Funded Public Health Programs 1,250,000

Payable from the Public Health Special State Projects Fund:

For Expenses of EPSDT 150,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For Personal Services 942,800

For Employee Retirement Contributions

Paid by Employer 7,900
For State Contributions to State
Employees' Retirement System 73,500
For State Contributions to Social Security 74,300
For Contractual Services 28,600
For Travel 52,900
For Commodities 2,200
For Printing 2,500
For Equipment 100
For Telecommunications Services 27,500
For Operation of Auto Equipment 400
For Operational Expenses of Legacy Public
Health Programs 341,900
For Deposit into the Lead Poisoning,
Screening, Prevention, and
Abatement Fund 684,300
For Expenses of the Prostate Cancer
Awareness and Screening Program 297,000
For Expenses related to services
for Prostate Cancer Public
Awareness Initiative 1,200,000
For Expenses associated with Sudden
Infant Death Syndrome (SIDS) 250,000
For grants and related expenses of hospitals
and universities for scientific research 10,000,000
Total $13,985,900

Payable from the General Revenue Fund:
For grants for the extension and provision
of perinatal services for premature
and high-risk infants and their mothers 1,157,700

Payable from the Public Health Services Fund:
For Personal Services 1,205,000
For Employee Retirement Contributions
Paid by Employer 36,200
For State Contributions to State
Employees' Retirement System 93,900
For State Contributions to Social Security 92,200
For Group Insurance 381,000
For Contractual Services 650,000
For Travel 160,000
For Commodities 13,000
For Printing 44,000
For Equipment 50,000
For Telecommunications Services 65,000
Total $2,790,300

Payable from the Lead Poisoning Screening,
Prevention and Abatement Fund:
For Expenses, Including Refunds,
of the Lead Poisoning Screening
and Prevention Program 683,100

Payable from the Maternal and Child
Health Services Block Grant Fund:
For Operational Expenses of Maternal and
Child Health Programs 440,000

Payable from the Preventive Health
and Health Services Block Grant Fund:
For Expenses of Preventive Health and

Health Services Programs 1,226,800
Payable from the Maternal and Child Health
Block Grant Fund:
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers 2,401,800
Payable from the Public Health Special
State Projects Fund:
For Expenses for Public Health Programs 750,000
Payable from the Metabolic Screening
and Treatment Fund:
For Operational Expenses for Metabolic
Screening Follow-up Services 1,020,900
Payable from the Hearing Instrument
Dispenser Examining and Disciplinary Fund:
For Expenses Pursuant to the Hearing
Aid Consumer Protection Act 104,500
Payable from Lou Gehrig's Disease Research Fund:
For grants to the Les Turner ALS foundation
for Research on Amyotrophic Lateral
Sclerosis (ALS) 100,000
Payable from the Spinal Cord Injury Paralysis
Cure Research Trust Fund:
For grants for spinal cord injury research 100,000

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:
For Grants for Vision and Hearing
Screening Programs 674,800
For Grants Associated with Donated
Dental Services 73,300
For a Grant to the Amyotrophic Lateral
Sclerosis (ALS) Association for
Research into discovering the cause and
Cure for Amyotrophic Lateral Sclerosis 1,000,000
For a grant to the Farm Resource Center 300,000
For Grants to the University of Chicago
Transplant Section for Juvenile
Diabetes research 2,500,000
Total $4,548,100
Payable from the Alzheimer's Disease
Research Fund:
For Grants Pursuant to the
Alzheimer's Disease Research Act 200,000
Payable from the Public Health Services Fund:
For Grants for Public Health Programs,
Including Operational Expenses 10,400,000
Payable from the Lead Poisoning Screening,
Prevention and Abatement Fund:
For Grants for the Lead Poisoning Screening
and Prevention Program 1,500,000
Payable from the Maternal and Child Health
Services Block Grant Fund:
For Grants for Maternal and Child Health
Programs 495,000
Payable from the Preventive Health and Health

Services Block Grant Fund:
For Grants for Prevention Programs including operational expenses 1,000,000
Payable from the Metabolic Screening and Treatment Fund:
For Grants for Metabolic Screening Follow-up Services 2,200,000
For Grants for Free Distribution of Medical Preparations and Food Supplies 1,250,000
Total $3,450,000
Payable from the Tobacco Settlement Recovery Fund:
For Certified Local Health Department Grants for Anti-Smoking Programs 5,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program 5,000,000
Total $10,000,000

Section 50. In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Payable from the Prostate Cancer Research Fund:
For Grants to Public and Private Entities In Illinois for Prostate Cancer Research 500,000

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:
For Personal Services 13,665,300
For Employee Retirement Contributions Paid by Employer 95,900
For State Contributions to State Employees' Retirement System 1,064,700
For State Contributions to Social Security 1,024,900
For Contractual Services 212,600
For Travel 790,300
For Commodities 18,500
For Printing 6,200
For Equipment 300
For Telecommunications Services 128,200
For Operation of Auto Equipment 1,600
For Operational Expenses of Three First Aid Stations 90,000
For Expenses of the Assisted Living and Shared Housing Program 220,800
Total $17,319,300
Payable from the Public Health Services Fund:
For Personal Services 6,825,000
For Employee Retirement Contributions Paid by Employer 204,800
For State Contributions to State Employees' Retirement System 531,700
For State Contributions to Social Security 522,100
For Group Insurance 1,268,200
For Contractual Services 300,000
For Travel 1,100,000
For Commodities 8,200
For Equipment 300,000

For Telecommunications 50,000
For Expenses of Monitoring in Long Term
Care Facilities 1,750,000
Total $12,860,000
Payable from Assisted Living and Shared
Housing Regulatory Fund:
For operational expenses of the
Assisted Living and Shared
Housing Program, pursuant to
Public Act 91-0656 175,000
Payable from the Long Term Care
Monitor/Receiver Fund:
For Expenses, Including Refunds,
Related to Appointment of Long Term Care
Monitors and Receivers 675,000
Payable from the Regulatory Evaluation
and Basic Enforcement Fund:
For Expenses of the Alternative Health
Care Delivery Systems Program 75,000
Payable from the Trauma Center Fund:
For Expenses of Administering the
Distribution of Payments to
Trauma Centers 6,000,000
Payable from the EMS Assistance Fund:
For Expenses of Administering the
Distribution of Payments from the
EMS Assistance Fund, Including Refunds 300,000
Payable from the Health Facility Plan
Review Fund:
For Expenses of Health Facility
Plan Review Program and Hospital
Network System, including refunds 2,000,000
Payable from Innovations in Long Term Care Quality
Demonstration Grants Fund:
For demonstration grants for nursing homes 1,000,000
Payable from the End Stage Renal Disease
Facility Licensing Fund:
For expenses of the End Stage Renal Disease
Facility Licensing Program 385,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
For Personal Services 6,244,200
For Employee Retirement Contributions
Paid by Employer 34,500
For State Contributions to State Employees'
Retirement System 486,500
For State Contributions to Social Security 475,500
For Contractual Services 106,600
For Travel 204,000
For Commodities 15,900
For Printing 9,200
For Equipment 100
For Telecommunications Services 82,400
For Operation of Auto Equipment 6,900
For Expenses of Implementing Federal

Awards, Including Services Performed by Local Health Providers 9,800
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury 546,000
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus 459,600
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security 505,300
Total $9,186,500

Payable from the Public Health Services Fund:
For Personal Services 3,747,000
For Employee Retirement Contributions Paid by Employer 112,400
For State Contributions to State Employees' Retirement System 291,900
For State Contributions to Social Security 286,600
For Group Insurance 790,200
For Contractual Services 3,152,800
For Travel 332,800
For Commodities 330,000
For Printing 70,800
For Equipment 875,000
For Telecommunications Services 286,800
For Operation of Auto Equipment 10,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers 4,925,700
For Expenses Related to the Summer Food Inspection Program 45,000
Total $15,257,000

Payable from the Food and Drug Safety Fund:
For Expenses of Administering the Food and Drug Safety Program, including Refunds 1,400,000

Payable from the Safe Bottled Water Fund:
For Expenses for the Safe Bottled Water Program 75,000

Payable from the Illinois School Asbestos Abatement Fund:
For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA) 952,500

Payable from the Public Health Water Permit Fund:
For Expenses, Including Refunds, of Administering the Groundwater Protection Act 200,000

Payable from the Used Tire Management Fund:

For Expenses of Vector Control Programs, including Mosquito Abatement 500,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds 600,000

Payable from the Tanning Facility Permit Fund:

For Expenses to Administer the Tanning Facility Permit Act, Including Refunds 500,000

Payable from the Plumbing Licensure and Program Fund:

For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds 1,331,400

Payable from the Pesticide Control Fund:

For Public Education, Research, and Enforcement of the Structural Pest Control Act 200,000

Payable from the Facility Licensing Fund:

For Expenses, including Refunds, of Environmental Health Programs 659,900

Payable from the Public Health Special State Projects Fund:

For Expenses of Conducting EPSDT and other Health Protection Programs 1,200,000

Payable from the Emergency Public Health Fund:

For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus 3,413,600

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Grants for Immunizations and Outreach Activities 4,763,100

For Grants for Sexually Transmitted Disease Medical Services to Individuals 10,800

For Grants to Metro Chicago Hospital Council for support of the Illinois Poison Control Center 1,427,200

For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage 14,033,500

For grants to comprehensive sickle-cell clinic At the University of Illinois at Chicago 1,000,000

Total $21,234,600

Payable from the Tobacco Settlement Recovery Fund:

For a Grant for the University of Illinois for Sickle Cell Research 1,900,000

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

For Personal Services 443,800

For Employee Retirement Contributions Paid by Employer 600

For State Contributions to State Employees' Retirement System 34,600

For State Contributions to Social Security 33,300

For Contractual Services 25,200

For Travel 12,400

For Expenses of an AIDS Hotline 202,700

For Expenses of Minority AIDS/HIV Prevention and Outreach 3,150,000

For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763 15,657,100

For expenses associated with Hepatitis And HIV activities 100,000

For expenses associated with HIV in Correctional facilities 2,000,000

For expenses for Hepatitis and HIV Preventive Health and Wellness services to the re-entry population at transitional facilities at Dixmoor and Chicago 250,000

Total $21,909,700

Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention of AIDS/HIV 4,651,600

For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV 1,500,000

For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services 37,900,000

Total $44,051,600

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

For Personal Services 1,117,700

For Employee Retirement Contributions Paid by Employer 6,900

For State Contributions to State Employees' Retirement System 87,100

For State Contributions to Social Security 83,800

Total $1,295,500

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

For Personal Services 303,400

For Employee Retirement Contributions

Paid by Employer 2,600
For State Contributions to State
Employees' Retirement System 23,600
For State Contributions to Social Security 22,700
Total $352,300

CHICAGO LABORATORY

Payable from the General Revenue Fund:
For Personal Services 1,513,100
For Employee Retirement Contributions
Paid by Employer 10,400
For State Contributions to State Employees'
Retirement System 117,900
For State Contributions to Social Security 113,500
Total $1,754,900

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:
For Contractual Services 668,700
For Travel 23,000
For Commodities 320,600
For Printing 17,600
For Equipment 3,300
For Telecommunications Services 59,000
For Operation of Auto Equipment 1,700
For Expenses of Increasing and
Maintaining Laboratory Capacity for
the Rapid Response to Outbreaks or
Incidence of Infectious Diseases
or Injury 114,400
For Operational Expenses to Provide
Clinical and Environmental Public
Health Laboratory Services 3,867,000
Total, General Revenue Fund $5,075,300

Payable from the Public Health Services Fund:
For Personal Services 200,000
For Employee Retirement Contributions
Paid by Employer 6,000
For State Contributions to State
Employees' Retirement System 15,600
For State Contributions to Social Security 15,300
For Group Insurance 52,800
For Contractual Services 200,000
For Travel 20,000
For Commodities 340,000
For Printing 10,000
For Equipment 115,000
For Telecommunications Services 7,000
Total, Public Health Services Fund $981,700

Payable from the Public Health Laboratory
Services Revolving Fund:
For Expenses, Including
Refunds, to Administer Public
Health Laboratory Programs and
Services 2,000,000

Payable from the Lead Poisoning
Screening, Prevention and Abatement Fund:
For Expenses, Including
Refunds, of Lead Poisoning Screening,

Prevention and Abatement Program 1,347,100
Payable from the Metabolic Screening
and Treatment Fund:
For Expenses, Including
Refunds, of Testing and Screening
for Metabolic Diseases..... 3,974,300

Section 80. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For Personal Services 327,900
For Employee Retirement Contributions
Paid by Employer..... 300
For State Contributions to State
Employees' Retirement System 25,500
For State Contributions to
Social Security 24,600
For Contractual Services 48,600
For Travel..... 23,500
For Commodities..... 3,300
For Printing..... 14,700
For Equipment..... 700
For Telecommunications Services..... 11,400
For Operational Expenses of State-
wide Women's Healthline 88,000
For Operational Expenses for Educational
Programs to Reduce Breast Cancer..... 25,600
For Deposit into the Penny Severns
Breast and Cervical Cancer Research
Fund200,000
For Expenses for Breast and Cervical
Cancer Screenings and other
Related Activities..... 2,150,000
For Expenses of the Women's Health
Promotion Programs 919,200
For grants associated with ovarian
Cancer research..... 100,000
Total..... $3,963,300
Payable from the Public Health Services Fund:
For Personal Services 472,200
For Employee Retirement Contributions
Paid by Employer..... 14,200
For State Contributions to State
Employees' Retirement System 36,800
For State Contributions to
Social Security 36,100
For Group Insurance..... 119,400
For Contractual Services 500,000
For Travel..... 50,000
For Commodities..... 53,200
For Printing..... 34,500
For Equipment..... 50,000
For Telecommunications Services..... 10,000
For Expenses of Federally Funded Women's
Health Program 2,600,000
Total..... $3,976,400
Payable from the Public Health Special

State Projects Fund:
For Expenses of Women's Health Programs 200,000

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For Grants Pursuant to the Promotion of Women's Health..... 1,148,600
Payable from the Public Health Services Fund:
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2006 and all prior fiscal years..... 6,000,000
Payable from the Penny Severns Breast and Cervical Cancer Research Fund:
For Grants for Breast and Cervical Cancer Research 600,000

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF PUBLIC HEALTH PREPAREDNESS

Payable from the General Revenue Fund:
For expenses associated with the Save a Life Program..... 700,000
Payable from the Public Health Services Fund:
For Expenses of Federally Funded Bioterrorism Preparedness Activities..... 55,000,000
Payable from the Federal Civil Preparedness Administrative Fund:
For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security..... 2,100,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:
For Personal Services 1,737,500
For Employee Retirement Contributions Paid by Employer..... 2,000
For State Contributions to State Employees' Retirement System..... 135,400
For State Contributions to Social Security..... 130,300
For Contractual Services 25,400
For Travel..... 32,600
For Commodities..... 2,600
For Printing..... 300
For Equipment..... 4,800
For Telecommunications Services..... 29,600
For Expenses to establish program to provide scholarships to Allied Health Professionals..... 92,800
For operating expenses of the Center for Rural Health 449,800
For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act..... 545,100
For matching grants to Community Based

Organizations for Comprehensive
Primary Care 399,800
For grants to assist Community and
Migrant Health Centers to expand service
capacity and develop additional sites 399,800
For hospital grants to diversify
services and convert to facilities
that are less dependent on Acute
Care Bed capacity 399,800
For expenses of the Adverse Pregnancy
Outcomes Reporting Systems (APORS)
Program 355,000
For expenses of State Cancer Registry,
Including matching funds for National
Cancer Institute grants 166,200
For grants for the Community Health Center
Expansion Program 500,000
For Expenses Associated with Implementation
Of the Health Care Justice Act 1,000,000
Total $6,408,800
Payable from Rural/Downstate Health Access Fund:
For expenses associated with the Rural/
Downstate Health Access Program 100,000
Payable from the Public Health Services Fund;
For expenses related to Epidemiological
Health Outcomes Investigations and
Database Development 4,130,000
For expenses for Rural Health Center to
expand the availability of Primary
Health Care 2,000,000
For operational expenses to develop a
Health Care Provider Recruitment and
Retention Program 300,000
For grants to develop a Health
Care Provider Recruitment and
Retention Program 450,000
For grants to develop a Health Professional
Educational Loan Repayment Program 900,000
Total $7,780,000
Payable from Community Health Center Care Fund:
For expenses for access to Primary Health
Care Services Program per Family Practice
Residency Act 1,000,000
Payable from Illinois Health Facilities Planning Fund:
For Personal Services 700,000
For Employee Retirement Contributions
Paid by Employer 5,000
For State Contributions to State
Employees' Retirement System 54,500
For State Contributions to Social
Security 55,000
For Group Insurance 170,000
For Contractual Services 625,000
For Travel 35,000
For Commodities 10,000
For Printing 10,000
For Equipment 40,000

For Telecommunications Services..... 30,000
Total..... $1,734,500
Payable from Nursing Dedicated and Professional Fund:
For expenses of the Nursing Education
Scholarship Law 1,200,000
Payable from the Regulatory Evaluation and Basic
Enforcement Fund:
For Expenses of the Alternative Health Care
Delivery Systems Program 75,000
Payable from the Tobacco Settlement Recovery Fund:
For grants for the Community Health Center
Expansion Program..... 3,000,000
Payable from the Preventive Health and Health
Services Block Grant Fund:
For expenses of Preventive Health and Health
Services Needs Assessment 1,406,700
Payable from Public Health Special State Projects Fund:
For expenses associated with Health
Outcomes Investigations..... 500,000
Payable from Illinois State Podiatric Disciplinary Fund:
For expenses of the Podiatric Scholarship
And Residency Act 65,000
Payable from the Public Health Federal
Projects Fund:
For expenses of Health Outcomes,
Research, Policy and Surveillance..... 612,000

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Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
GOVERNMENT SERVICES

For Personal Services:
Payable from General Revenue Fund..... 3,219,900
Payable from Motor Fuel Tax Fund 305,800
Payable from Illinois Tax
Increment Fund..... 186,700
Payable from Personal Property Tax
Replacement Fund 815,800
For Employee Contributions
Paid by Employer:
Payable from General Revenue Fund..... 8,600
Payable from Motor Fuel Tax Fund 0
Payable from Illinois Tax
Increment Fund..... 800
Payable from Personal Property
Tax Replacement Fund 4,800
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 250,900
Payable from Motor Fuel Tax Fund 23,800
Payable from Illinois Tax
Increment Fund..... 14,500
Payable from Personal Property Tax
Replacement Fund 63,600
For State Contributions to Social Security:

Payable from General Revenue Fund 239,000
Payable from Motor Fuel Tax Fund 22,600
Payable from Illinois Tax
Increment Fund 13,800
Payable from Personal Property Tax
Replacement Fund 60,400
For Group Insurance:
Payable from Motor Fuel Tax Fund 95,300
Payable from Illinois Tax
Increment Fund 56,400
Payable from Personal Property Tax
Replacement Fund 248,400
For Contractual Services:
Payable from General Revenue Fund 231,600
Payable from Motor Fuel Tax Fund 63,400
Payable from Personal Property Tax
Replacement Fund 10,000
For Travel:
Payable from General Revenue Fund 61,600
Payable from Motor Fuel Tax Fund 14,100
Payable from Personal Property Tax
Replacement Fund 16,800
For Commodities:
Payable from General Revenue Fund 9,100
Payable from Motor Fuel Tax Fund 2,000
Payable from Personal Property Tax
Replacement Fund 4,600
For Equipment:
Payable from General Revenue Fund 112,700
Payable from Motor Fuel Tax Fund 36,300
Payable from Child Support
Administrative Fund 0
Payable from Personal Property Tax
Replacement Fund 21,000
For Electronic Data Processing:
Payable from General Revenue Fund 1,000
For Administration of the
Illinois Affordable Housing Act:
Payable from Illinois Affordable
Housing Trust Fund 2,500,000
For Transfer from the General Revenue Fund
into the Senior Citizens Real Estate
Deferred Tax Revolving Fund 0
Total $8,715,300

Section 6. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to conduct a study to determine the impact of P.A. 93-715.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
TAX ENFORCEMENT

For Personal Services:
Payable from General Revenue Fund 41,652,600
Payable from Motor Fuel Tax Fund 7,475,500
Payable from Underground
Storage Tank Fund 170,200

Payable from Illinois Gaming
Law Enforcement Fund..... 633,200
Payable from Home Rule Municipal
Retailers Occupation Tax Fund..... 162,300
Payable from County Option Motor
Fuel Tax Fund..... 104,600
Payable from Child Support
Administrative Fund 1,341,500
Payable from Personal Property Tax
Replacement Fund 990,300
For Employee Contributions
Paid by Employer:
Payable from General Revenue Fund..... 319,200
Payable from Motor Fuel Tax Fund 66,500
Payable from Underground
Storage Tank Fund..... 1,700
Payable from Illinois Gaming
Law Enforcement Fund..... 5,800
Payable from Home Rule Municipal
Retailers Occupation Tax Fund..... 1,600
Payable from County Option
Motor Fuel Tax Fund..... 1,000
Payable from Child Support
Administrative Fund 11,600
Payable from Personal Property
Tax Replacement Fund 9,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 3,245,200
Payable from Motor Fuel Tax Fund 582,400
Payable from Underground
Storage Tank Fund..... 13,300
Payable from Illinois Gaming
Law Enforcement Fund..... 49,300
Payable from Home Rule Municipal
Retailers Occupation Tax Fund..... 12,600
Payable from County Option Motor
Fuel Tax Fund..... 8,100
Payable from Child Support
Administrative Fund 104,500
Payable from Personal Property Tax
Replacement Fund 77,200
For State Contributions to Social Security:
Payable from General Revenue Fund..... 3,052,100
Payable from Motor Fuel Tax Fund 553,100
Payable from Underground
Storage Tank Fund..... 12,800
Payable from Illinois Gaming
Law Enforcement Fund..... 38,000
Payable from Home Rule Municipal
Retailers Occupation Tax Fund..... 12,200
Payable from County Option Motor
Fuel Tax Fund..... 7,800
Payable from Child Support
Administrative Fund 100,600
Payable from Personal Property Tax
Replacement Fund 74,300

For Group Insurance:
Payable from Motor Fuel Tax Fund 1,575,600
Payable from Underground
Storage Tank Fund 41,400
Payable from Illinois Gaming
Law Enforcement Fund 165,600
Payable from Home Rule Municipal
Retailers Occupation Tax Fund 41,400
Payable from County Option Motor
Fuel Tax Fund 27,600
Payable from Child Support
Administrative Fund 414,000
Payable from Personal Property Tax
Replacement Fund 303,600
For Contractual Services:
Payable from General Revenue Fund 1,552,500
Payable from Motor Fuel Tax Fund 71,900
Payable from Illinois Gaming
Law Enforcement Fund 4,300
Payable from Personnel Property Tax
Replacement Fund 100,000
For Travel:
Payable from General Revenue Fund 1,191,200
Payable from Motor Fuel Tax Fund 961,200
Payable from Underground
Storage Tank Fund 15,200
Payable from Illinois Gaming
Law Enforcement Fund 27,700
Payable from Home Rule Municipal
Retailers Occupation Tax Fund 28,900
Payable from County Option Motor
Fuel Tax Fund 15,300
Payable from Personal Property Tax
Replacement Fund 138,100
For Commodities:
Payable from General Revenue Fund 5,400
Payable from Motor Fuel Tax Fund 1,800
Payable from Underground
Storage Tank Fund 800
Payable from Illinois Gaming
Law Enforcement Fund 2,900
Payable from Personal Property Tax
Replacement Fund 900
For Electronic Data Processing:
Payable from General Revenue Fund 2,200
Payable from Motor Fuel Tax Fund 3,400
Payable from Illinois Gaming
Law Enforcement Fund 4,100
Payable from Personal Property Tax
Replacement Fund 1,000
For Administrative Costs of
Joint State/Federal Motor Fuel
Tax Enforcement Program:
Payable from Motor Fuel Tax Fund 71,000
For Administration of the
Dyed Diesel Fuel Roadside
Enforcement Plan per PA 91-173,

Including prior year costs:
Payable from Tax Compliance
And Administration Fund 29,600
Total $67,688,700

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
TAX OPERATIONS

For Personal Services:
Payable from General Revenue Fund 32,712,600
Payable from Motor Fuel Tax Fund 4,791,500
Payable from Underground
Storage Tank Fund 338,900
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from County Option Motor
Fuel Tax Fund 189,300
Payable from Tax Compliance and
Administration Fund 262,700
Payable from Personal Property Tax
Replacement Fund 3,208,600
For Employee Contributions
Paid by Employer:
Payable from General Revenue Fund 251,800
Payable from Motor Fuel Tax Fund 30,000
Payable from Underground
Storage Tank Fund 3,000
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from County Option
Motor Fuel Tax Fund 1,900
Payable from Tax Compliance
And Administration Fund 1,600
Payable from Personal Property
Tax Replacement Fund 27,900
For Extra Help:
Payable from General Revenue Fund 86,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 2,548,600
Payable from Motor Fuel Tax Fund 373,300
Payable from Underground Storage Tank Fund 26,400
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from County Option Motor
Fuel Tax Fund 14,700
Payable from Tax Compliance and
Administration Fund 20,500
Payable from Personal Property Tax
Replacement Fund 250,000
For State Contributions to Social Security:
Payable from General Revenue Fund 2,493,300
Payable from Motor Fuel Tax Fund 362,000
Payable from Underground Storage Tank Fund 25,400
Payable from Illinois Gaming

Law Enforcement Fund 0
Payable from County Option Motor
Fuel Tax Fund 14,200
Payable from Tax Compliance and
Administration Fund 19,800
Payable from Personal Property Tax
Replacement Fund 240,600
For Group Insurance:
Payable from Motor Fuel Tax Fund 1,207,100
Payable from Underground
Storage Tank Fund 124,200
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from County Option Motor
Fuel Tax Fund 69,000
Payable from Tax Compliance and
Administration Fund 82,800
Payable from Personal Property
Tax Replacement Fund 1,090,200
For Contractual Services:
Payable from General Revenue Fund 9,790,350
Payable from Motor Fuel Tax Fund 1,427,700
Payable from Underground Storage Tank Fund 6,800
Payable from Illinois Gaming Law
Enforcement Fund 229,000
Payable from Home Rule Municipal
Retailers Occupation Tax 132,300
Payable from County Option Motor Fuel Tax Fund 18,000
Payable from Illinois Tax Increment Fund 265,200
Payable from Child Support Administration Fund 6,800
Payable from Personal Property Tax
Replacement Fund 368,400
For Travel:
Payable from General Revenue Fund 124,200
Payable from Motor Fuel Tax Fund 11,900
Payable from Personal Property Tax
Replacement Fund 4,000
For Commodities:
Payable from General Revenue Fund 453,300
Payable from Motor Fuel Tax Fund 59,600
Payable from Underground Storage Tank Fund 1,300
Payable from County Option Motor
Fuel Tax Fund 2,400
Payable from Personal Property Tax
Replacement Fund 48,000
For Printing:
Payable from General Revenue Fund 897,850
Payable from Motor Fuel Tax Fund 151,800
Payable from Underground
Storage Tank Fund 1,500
Payable from Illinois Gaming
Law Enforcement Fund 1,500
Payable from Personal Property Tax
Replacement Fund 24,600
For Electronic Data Processing:
Payable from General Revenue Fund 2,892,700
Payable from Motor Fuel Tax Fund 1,179,000

Payable from Transportation Regulatory Fund 1,000
Payable from Underground
Storage Tank Fund 0
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from Home Rule Municipal Retailers
Occupation Tax Fund 0
Payable from County Option Motor
Fuel Tax Fund 0
Payable from Illinois Tax
Increment Fund 0
Payable from Tax Compliance and
Administration Fund 106,600
Payable from Child Support Administrative Fund 1,400
Payable from Personal Property
Tax Replacement Fund 190,500
For Telecommunications Services:
Payable from General Revenue Fund 1,731,150
Payable from Motor Fuel Tax Fund 244,900
Payable from Underground
Storage Tank Fund 28,000
Payable from Illinois Gaming
Law Enforcement Fund 10,500
Payable from Home Rule Municipal
Retailers Occupation Tax Fund 3,700
Payable from County Option Motor
Fuel Tax Fund 15,100
Payable from Illinois Tax
Increment Fund 16,400
Payable from Tax Compliance and
Administration Fund 5,700
Payable from Child Support Administrative
Fund15,600
Payable from Personal Property Tax
Replacement Fund 62,200
For Operation of Auto Equipment:
Payable from General Revenue Fund 22,400
Payable from Motor Fuel Tax Fund 20,400
Payable from Illinois Gaming
Law Enforcement Fund 18,600
Payable from Personal Property Tax
Replacement Fund 16,000
For Administration of the Illinois Petroleum Education
and Marketing Act:
Payable from the Tax Compliance
and Administration Fund 9,000
For Administration of the Dry Cleaners Environmental
Response Trust Fund Act:
Payable from the Tax Compliance
and Administration Fund 56,800
For Administration of the Simplified Telecommunications Act:
Payable from the Tax Compliance and
Administration Fund 1,416,300
For administrative costs associated with the Municipality
Sales Tax as directed in Public Act 93-1053:
Payable from the Tax Compliance
and Administration Fund 130,000

Total $73,088,350

GOVERNMENT SERVICES GRANTS

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:

For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law 2,450,000

For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended 500,000

For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended 801,000

For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended 663,000

For the State's Share of State's Attorneys' And Assistant State's Attorneys' salaries, Including prior years costs 12,003,900

For the annual stipend for Sheriffs as Provided in subsection (d) of Section 4-6300 and Section 4-8002 of the Counties Code 663,000

For the annual stipend to county Coroners pursuant to 55 ILCS 5/4-6002 Including prior years costs 663,000

Total $17,743,900

Payable from State and Local Sales Tax Reform Fund:

For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928 43,383,400

Payable from Local Government Distributive Fund:

For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928 117,740,200

Payable from R.T.A. Occupation and Use Tax Replacement Fund:

For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928 21,691,700

Payable from Senior Citizens' Real Estate Deferred Tax Revolving Fund:

For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act 5,900,000

Payable from Illinois Tax Increment Fund:

For Distribution to Local Tax Increment Finance Districts 19,386,900

TAX ENFORCEMENT GRANTS

Section 25. The following named sums, or so much thereof as may be necessary, are

appropriated to the Department of Revenue for the purposes as follows:
Payable from the Illinois Gaming Law
Enforcement Fund:
For a Grant for Allocation to Local Law
Enforcement Agencies for joint state and
local efforts in Administration of the
Charitable Games, Pull Tabs and Jar
Games Act..... 1,300,000

TAX OPERATIONS GRANTS

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:
Payable from the Motor Fuel Tax Fund:
For Reimbursement to International
Fuel Tax Agreement Member
States..... 42,000,000

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons
as provided by law:
Payable from Motor Fuel Tax Fund..... 16,016,200
For Refund of certain taxes in lieu of
credit memoranda, where such refunds are
authorized by law:
Payable from General Revenue Fund 6,576,500
For Refunds provided for in Section 13a.8 of
the Motor Fuel Tax Act:
Payable from the Underground
Storage Tank Fund..... 98,000
For Refunds associated with the Simplified
Municipal Telecommunications Act:
Payable from the Municipal
Telecommunications Fund..... 98,000

GOVERNMENT SERVICE GRANTS

Section 35. The sum of $50,350,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 40. The sum of $16,905,200, new appropriation, is appropriated and the sum of $27,788,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations and reappropriations heretofore made in Article 26, Section 40 of Public Act 93-0842 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

ILLINOIS GAMING BOARD

Section 45. The sum of $104,400,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:
Payable from State Gaming Fund:
For Personal Services 5,375,400
For Employee Retirement Contributions

Paid by Employer 28,600
For State Contributions to the
State Employees' Retirement System 418,800
For State Contributions to
Social Security 268,800
For Group Insurance 1,191,600
For Contractual Services 630,000
For Travel 55,000
For Commodities 15,700
For Printing 6,500
For Equipment 20,000
For Electronic Data Processing 50,000
For Telecommunications 380,000
For Operation of Auto Equipment 60,000
For Expenses Related to the Illinois
State Police 7,100,000
Total $15,600,400

REFUNDS

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:
For Refunds 50,000

LIQUOR CONTROL

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Department of Revenue:

For Personal Services 2,168,800
For Employee Retirement Contributions
Paid by Employer 13,900
For State Contributions to State
Employees' Retirement System 169,000
For State Contributions to
Social Security 161,600
For Group Insurance 593,400
For Contractual Services 286,800
For Travel 113,000
For Commodities 16,000
For Printing 6,000
For Equipment 245,500
For Electronic Data Processing 45,800
For Telecommunications Services 55,900
For Operation of Automotive Equipment 53,000
For Refunds 10,000
Total $3,938,700

Section 65. The amount of $281,700, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 70. The sum of $167,900, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for the purpose of operating the local government tobacco enforcement grant program.

Section 75. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.

Section 80. The sum of $196,700, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Department of Revenue.

Section 85. The sum of $268,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.

LOTTERY

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

For Personal Services	8,068,000
For Employee Retirement Contributions Paid by Employer	47,200
For State Contributions for the State Employees' Retirement System	628,600
For State Contributions to Social Security	605,600
For Group Insurance	2,304,800
For Contractual Services	30,359,800
For Travel	110,400
For Commodities	60,400
For Printing	30,700
For Equipment	211,200
For Electronic Data Processing	2,484,800
For Telecommunications Services	9,057,900
For Operation of Auto Equipment	315,000
For Expenses of Developing and Promoting Lottery Games	8,813,200
For Expenses of the Lottery Board	8,300
For Refunds	48,000
Total	$63,153,900

Section 95. The sum of $265,050,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Revenue for Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law".

Section 100. The sum of $33,600, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Revenue for Lottery, for payment to the Illinois State Police for investigatory services.

RACING

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Horse Racing Fund to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

For Personal Services	955,200
For Employee Retirement Contributions Paid by Employer	2,300
For State Contributions to State Employees' Retirement System	74,400
For State Contributions to Social Security	70,700
For Group Insurance	234,600
For Contractual Services	187,300
For Contractual Services: Hearing Officers	11,100

For Travel 32,700
For Commodities 7,700
For Printing 10,800
For Equipment 18,900
For Electronic Data Processing 141,100
For Telecommunications Services 92,600
For Operation of Auto Equipment 21,500
For Expenses related to the Laboratory Program 1,718,300
For Expenses related to the Regulation Of Racing Program 3,859,200
For Refunds 300
Total $7,438,700

ARTICLE 42

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services 6,371,100
For Employee Retirement Contributions Paid by Employer 22,400
For State Contributions to State Employees' Retirement System 496,400
For State Contributions to Social Security 419,200
For Contractual Services 3,593,500
For Travel 24,600
For Commodities 771,200
For Printing 91,700
For Equipment 60,000
For Telecommunications Services 156,600
For Operation of Auto Equipment 219,600
For Contractual Services:
For Payment of Tort Claims 58,000
For Refunds 2,000
For Expenses regarding implementation of the Juvenile Justice Reform provisions 174,700
Total $12,461,000

Payable from the State Police Wireless Service Emergency Fund:
For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act 1,800,000

Payable from the State Police Vehicle Fund:
For purchase of vehicles and operation of auto equipment 150,000

Section 10. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

For Personal Services	4,675,600
For Employee Retirement Contributions Paid by Employer	25,800
For State Contributions to State Employees' Retirement System	364,300
For State Contributions to Social Security	349,900
For Contractual Services	797,600
For Travel	38,000
For Commodities	34,000
For Printing	35,200
For Equipment	3,100
For Electronic Data Processing	2,108,400
For Telecommunications Services	583,400
Total	$9,015,300

Payable from LEADS Maintenance Fund:

For Expenses Related to LEADS System	3,500,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services	69,238,000
For Employee Retirement Contributions Paid by Employer	601,600
For State Contributions to State Employees' Retirement System	5,394,400
For State Contributions to Social Security	2,511,300
For Contractual Services	5,081,700
For Travel	463,000
For Commodities	771,900
For Printing	100,000
For Equipment	285,700
For Electronic Data Processing	53,500
For Telecommunications Services	2,045,700
For Operation of Auto Equipment	7,537,100
Total	$94,083,900

Payable from the Road Fund:

For Personal Services	88,630,900
For Employee Retirement Contributions Paid by Employer	914,000
For State Contributions to State Employees' Retirement System	6,905,200
For State Contributions to Social Security	859,900
Total	$97,310,000

Payable from the Traffic and Criminal Conviction Surcharge Fund:

For Personal Services	2,960,400
For Employee Retirement Contributions Paid by Employer	36,700
For State Contributions to State	

Employees' Retirement System..... 230,600
For State Contributions to
Social Security 90,300
For Group Insurance..... 612,000
For Contractual Services 490,800
For Travel 38,300
For Commodities..... 174,600
For Printing..... 26,500
For Telecommunications Services..... 115,700
For Operation of Auto Equipment..... 186,800
Total..... $4,962,700

Payable from the State Police Services Fund:
For Payment of Expenses:
Fingerprint Program..... 12,000,000
For Payment of Expenses:
Federal & IDOT Programs..... 6,688,800
For Payment of Expenses:
Riverboat Gambling..... 8,550,000
For Payment of Expenses:
Miscellaneous Programs 3,500,000
Total..... $30,738,800

Payable from the Illinois State Police
Federal Projects Fund:
For Payment of Expenses 17,400,000

Payable from the Sex Offender Registration Fund:
For expenses of the Sex Offender
Registration Program 20,000

Payable from the Motor Carrier Safety Inspection Fund:
For expenses associated with the
enforcement of Federal Motor Carrier
Safety Regulations and related
Illinois Motor Carrier
Safety Laws..... 2,500,000

Section 30. The sum of $27,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for state matching purposes for federally assisted programs related to videotaped confessions.

Section 35. The sum of $12,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from an appropriation heretofore made in Article 77, Section 30 of Public Act 93-842, as amended, is reappropriated to the Department of State Police from the Federal Civil Preparedness Administrative Fund for Terrorism Task Force Approved Purchases for Homeland Security.

Section 40. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan
Enforcement Groups:
Payable from General Revenue Fund..... 710,400
Payable from Drug Traffic Prevention Fund..... 150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of $1,500,000 or so much thereof as may be necessary, is appropriated from

the State Police Whistleblower Reward and Prevention Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services	4,139,600
For Employee Retirement Contributions Paid by Employer	38,700
For State Contributions to State Employees' Retirement System	322,500
For State Contributions to Social Security	76,000
Total	$4,576,800

Section 65. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services	35,056,000
For Employee Retirement Contributions Paid by Employer	272,100
For State Contributions to State Employees' Retirement System	2,731,200
For State Contributions to Social Security	2,482,000
For Contractual Services	5,282,900
For Travel	56,000
For Commodities	1,655,600
For Printing	67,900
For Equipment	1,686,800
For Electronic Data Processing	234,900
For Telecommunications Services	545,700
For Operation of Auto Equipment	164,100
For Administration of a Statewide Sexual Assault Evidence Collection Program	87,300
For Operational Expenses Related to the Combined DNA Index System	4,071,500
Total	$54,394,000
For Administration and Operation of State Crime Laboratories:	
Payable from State Crime Laboratory Fund	750,000
Payable from State Police DUI Fund	750,000
Payable from State Offender DNA Identification System Fund	1,300,000

Section 75. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 80. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	1,471,400
For Employee Retirement Contributions Paid by Employer	7,600
For State Contributions to State Employees' Retirement System	114,600
For State Contributions to Social Security	33,100
For Contractual Services	75,300
For Travel	16,300
For Commodities	17,400
For Printing	3,200
For Equipment	17,200
For Telecommunications Services	83,200
For Operation of Auto Equipment	108,500
Total	$1,947,800

ARTICLE 43

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

For Personal Services	18,386,400
For Employee Retirement Contribution Paid by State	49,800
For State Contributions to State Employees' Retirement System	1,432,500
For State Contributions to Social Security	1,365,000
For Contractual Services	9,174,800
For Travel	622,800
For Commodities	321,500
For Printing	767,600
For Equipment	112,000
For Equipment: Purchase of Cars & Trucks	0
For Telecommunications Services	460,100
For Operation of Automotive Equipment	285,400
Total	$32,977,900

LUMP SUMS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Planning, Research and Development Purposes	480,000
For costs associated with asbestos abatement	300,000
For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	25,000,000
For metropolitan planning and research purposes as provided by law	1,248,000
For federal reimbursement of planning activities as provided by the Transportation	

Equity Act for the 21st Century 1,750,000

For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government 2,000,000

For the state share of the IDOT ITS Corridor Program 2,600,000

For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety 288,000

Total $33,666,000

AWARDS AND GRANTS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Tort Claims, including payment pursuant to P.A. 80-1078 524,600

For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal operations 249,600

For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government 23,000,000

For a grant to the Illinois Environmental Protection Agency for vehicle inspections 17,000,000

For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations 1,900,000

Total $42,674,200

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

BUREAU OF INFORMATION PROCESSING OPERATIONS

For Personal Services 4,498,400

For Employee Retirement Contributions Paid by State 27,500

For State Contributions to State Employees' Retirement System 350,500

For State Contributions to Social Security 337,400

For Contractual Services 9,131,500

For Travel 58,000

For Commodities 25,000

For Equipment 8,100
For Electronic Data Processing 0
For Telecommunications 585,300
Total $15,021,700

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS
OPERATIONS

For Personal Services 25,052,100
For Extra Help 877,800
For Employee Retirement Contributions
Paid by State 107,700
For State Contributions to State
Employees' Retirement System 2,020,200
For State Contributions to Social Security 1,926,500
For Contractual Services 5,726,500
For Travel 448,400
For Commodities 348,100
For Equipment 263,600
For Equipment:
Purchase of Cars and Trucks 0
For Telecommunications Services 2,252,600
For Operation of Automotive Equipment 267,600
Total $39,291,100

LUMP SUMS

Section 30. The sum of $633,600, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 35. The sum of $475,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 40. The sum of $2,427,800, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 45. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

For reimbursement of eligible expenses
arising from local Traffic Signal
Maintenance Agreements created by Part
468 of the Illinois Department of
Transportation Rules and Regulations 3,000,000
For reimbursement of eligible expenses
arising from City, County, and other
State Maintenance Agreements 14,000,000
Total $17,000,000

REFUNDS

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 26,900

Section 55. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY

OPERATIONS

For Personal Services 5,067,200
For Employee Retirement Contributions
Paid by State 29,100
For State Contributions to State
Employees' Retirement System 394,800
For State Contributions to Social Security 370,900
For Contractual Services 1,272,500
For Travel 51,600
For Commodities 92,200
For Printing 273,600
For Equipment 11,000
For Equipment:
Purchase of Cars and Trucks 0
For Telecommunications Services 124,100
For Operation of Automotive Equipment 0
Total $7,687,000

LUMP SUMS

Section 60. The sum of $7,750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

REFUNDS

Section 65. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 8,800

Section 70. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

OPERATIONS

For Personal Services 115,400
For Employee Contribution to
Retirement System by Employer 0
For State Contributions to State
Employees' Retirement System 9,000
For State Contributions to Social Security 8,700
For Group Insurance 27,600
For Contractual Services 10,000
For Travel 12,900
For Commodities 800
For Printing 1,900
For Equipment 2,000
For Operation of Automotive Equipment 4,850
Total $193,150

AWARDS AND GRANTS

Section 75. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 80. The following named amounts, or so much thereof as may be necessary, are

appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR
OPERATIONS

For Personal Services	4,177,100
For Employee Retirement Contributions Paid by State	17,000
For State Contributions to State Employees' Retirement System	325,400
For State Contributions to Social Security	319,600
For Contractual Services	912,700
For Travel	226,800
For Commodities	95,400
For Equipment	206,600
For Equipment: Purchase of Cars and Trucks	71,400
For Telecommunications Services	23,300
For Operation of Automotive Equipment	348,300
Total	$6,723,600

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS

For Personal Services	79,851,500
For Extra Help	6,131,600
For Employee Retirement Contributions Paid by State	793,200
For State Contributions to State Employees' Retirement System	6,698,900
For State Contributions to Social Security	6,484,400
For Contractual Services	15,236,400
For Travel	207,500
For Commodities	5,853,300
For Equipment	1,957,500
For Equipment: Purchase of Cars and Trucks	2,817,900
For Telecommunications Services	1,542,500
For Operation of Automotive Equipment	6,248,800
Total	$133,823,500

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE
OPERATIONS

For Personal Services	26,744,300
For Extra Help	2,069,400
For Employee Retirement Contributions Paid by State	272,700
For State Contributions to State Employees' Retirement System	2,244,900
For State Contributions to Social Security	2,155,300
For Contractual Services	3,924,300
For Travel	207,800
For Commodities	2,919,000
For Equipment	1,230,500
For Equipment:	

Purchase of Cars and Trucks 1,019,100
For Telecommunications Services 361,700
For Operation of Automotive Equipment 2,785,200
Total $45,934,200

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE
OPERATIONS

For Personal Services 24,252,400
For Extra Help 2,276,900
For Employee Retirement Contributions
Paid by State 233,400
For State Contributions to State
Employees' Retirement System 2,066,900
For State Contributions to Social Security 2,000,700
For Contractual Services 3,234,300
For Travel 101,100
For Commodities 2,736,300
For Equipment 1,371,500
For Equipment:
Purchase of Cars and Trucks 1,030,200
For Telecommunications Services 278,600
For Operation of Automotive Equipment 2,575,600
Total $42,157,900

Section 100. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE
OPERATIONS

For Personal Services 21,573,300
For Extra Help 2,016,100
For Employee Retirement Contributions
Paid by State 209,800
For State Contributions to State
Employees' Retirement System 1,837,900
For State Contributions to Social Security 1,773,900
For Contractual Services 4,280,300
For Travel 120,000
For Commodities 1,199,000
For Equipment 963,600
For Equipment:
Purchase of Cars and Trucks 750,200
For Telecommunications Services 249,300
For Operation of Automotive Equipment 2,037,800
Total $37,011,200

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Personal Services 22,798,600
For Extra Help 1,437,400
For Employee Retirement Contributions
Paid by State 223,200
For State Contributions to State
Employees' Retirement System 1,888,200

For State Contributions to Social Security 1,820,100
For Contractual Services 3,147,700
For Travel 76,900
For Commodities 1,655,300
For Equipment 1,078,600
For Equipment:
Purchase of Cars and Trucks 782,200
For Telecommunications Services 196,500
For Operation of Automotive Equipment 2,635,100
Total $37,739,800

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE
OPERATIONS

For Personal Services 24,755,600
For Extra Help 1,350,000
For Employee Retirement Contributions
Paid by State 214,800
For State Contributions to State
Employees' Retirement System 2,033,900
For State Contributions to Social Security 1,958,000
For Contractual Services 3,646,400
For Travel 114,200
For Commodities 1,849,800
For Equipment 908,900
For Equipment:
Purchase of Cars and Trucks 711,100
For Telecommunications Services 283,600
For Operation of Automotive Equipment 2,419,700
Total $40,246,000

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE
OPERATIONS

For Personal Services 16,134,900
For Extra Help 1,110,600
For Employee Retirement Contributions
Paid by State 148,000
For State Contributions to State
Employees' Retirement System 1,343,600
For State Contributions to Social Security 1,288,300
For Contractual Services 2,278,400
For Travel 139,900
For Commodities 1,200,600
For Equipment 853,000
For Equipment:
Purchase of Cars and Trucks 522,600
For Telecommunications Services 193,900
For Operation of Automotive Equipment 1,388,100
Total $26,601,900

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services 31,073,100
For Extra Help 1,849,300
For Employee Retirement Contributions
Paid by State 309,700
For State Contributions to State
Employees' Retirement System 2,565,000
For State Contributions to Social Security 2,476,200
For Contractual Services 5,975,700
For Travel 184,800
For Commodities 1,637,200
For Equipment 1,396,600
For Equipment:
Purchase of Cars and Trucks 1,292,400
For Telecommunications Services 556,700
For Operation of Automotive Equipment 2,256,500
Total $51,573,200

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
OPERATIONS

For Personal Services 15,751,500
For Extra Help 1,265,600
For Employee Retirement Contributions
Paid by State 132,800
For State Contributions to State
Employees' Retirement System 1,325,800
For State Contributions to Social Security 1,261,000
For Contractual Services 2,507,200
For Travel 63,600
For Commodities 829,200
For Equipment 777,700
For Equipment:
Purchase of Cars and Trucks 597,900
For Telecommunications Services 127,800
For Operation of Automotive Equipment 1,328,700
Total $25,968,800

Section 130. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION
OPERATIONS

For Personal Services:
Payable from the Road Fund 4,350,200
For Employee Retirement Contributions
Paid by State:
Payable from the Road Fund 31,100
For State Contributions to State
Employees' Retirement System:
Payable from the Road Fund 338,900
For State Contributions to Social Security:
Payable from the Road Fund 330,300
For Contractual Services:
Payable from the Road Fund 2,833,500
Payable from Air Transportation
Revolving Fund 800,000
For Travel:

Payable from the Road Fund 109,300
For Travel: Executive Air Transportation
Expenses of the General Assembly:
Payable from the General Revenue Fund 190,100
For Travel: Executive Air Transportation
Expenses of the Governor's Office:
Payable from the General Revenue Fund 181,600
For Commodities:
Payable from Aeronautics Fund 299,500
Payable from the Road Fund 447,900
For Equipment:
Payable from the General Revenue Fund 2,104,900
Payable from the Road Fund 269,800
For Equipment: Purchase of Cars and Trucks:
Payable from the Road Fund 0
For Telecommunications Services:
Payable from the Road Fund 95,600
For Operation of Automotive Equipment:
Payable from the Road Fund 25,100
Total $12,407,800

REFUNDS

Section 135. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 500

Section 140. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 35,000

AWARDS AND GRANTS

Section 145. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

LUMP SUM

Section 150. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Tax and Assessment Recovery Fund to the Department of Transportation for payments to the Will County Treasurer for payments of property taxes from rental fees.

Section 155. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
OPERATIONS

For Personal Services 2,097,400
For Employee Retirement
Contributions 5,200
For State Contributions to State
Employees' Retirement System 163,400
For State Contributions to Social
Security 154,300
For Contractual Services 33,500
For Travel 32,000
For Commodities 3,600
For Equipment 18,300
For Equipment: Purchase of Cars and Trucks 18,000
For Telecommunications Services 42,200
For Operation of Automotive Equipment 0

Total..... $2,567,900

LUMP SUMS

Section 160. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 165. The sum of $631,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

Section 170. The sum of $433,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

Section 175. The sum of $341,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

Section 180. The sum of $37,015,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 185. The sum of $182,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 190. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 195. The sum of $95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 200. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

Champaign-Urbana Mass Transit District 10,842,000
Greater Peoria Mass Transit District..... 8,788,100
Rock Island County Metropolitan
Mass Transit District 6,836,300
Rockford Mass Transit District..... 6,241,700
Springfield Mass Transit District..... 6,069,900
Bloomington-Normal Public Transit System..... 3,095,045
City of Decatur..... 2,981,100
City of Pekin 447,500
River Valley Metro Mass Transit District..... 1,244,200

City of South Beloit 40,600
St. Clair County transit district 14,700,500
City of Dekalb 1,400,000
City of Macomb 725,000
Total, Urbanized Areas $63,411,945

NON-URBANIZED AREAS

City of Danville 1,084,300
City of Quincy 1,490,600
RIDES Mass Transit District 2,027,500
South Central Illinois Mass Transit District 1,857,800
City of Galesburg 677,700
Jackson County Mass Transit District 133,100
Shawnee Mass transit district 600,000
West Central Mass transit district 350,000
Monroe-Randolph 350,000
Total, Non-Urbanized Areas $8,571,000

Section 205. The sum of $8,109,500, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

Section 210. The sum of $237,900, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

Section 215. The sum of $54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

RAIL PASSENGER
AWARDS AND GRANTS

Section 220. The sum of $12,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 225. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION
OPERATIONS

For Personal Services 5,989,900
For Employee Retirement Contributions Paid by State 18,600
For State Contributions to State Employees' Retirement System 466,700
For State Contributions to Social Security 440,900
For Group Insurance 1,330,000
For Contractual Services 63,400
For Travel 92,300
For Commodities 7,500
For Printing 38,000
For Equipment 12,800
For Telecommunications Services 23,200
For Operation of Automotive Equipment 7,400
Total $8,490,700

AWARDS AND GRANTS

Section 230. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

To Counties 227,800,000
To Municipalities 319,500,000
To Counties for Distribution to Road Districts 103,400,000
Total $650,700,000

Section 235. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services 1,381,100
For Employee Retirement Contributions Paid by the State 1,200
For State Contributions to State Employees' Retirement System 107,600
For State Contributions to Social Security 103,700
For Contractual Services 2,092,800
For Travel 40,000
For Commodities 10,000
For Printing 5,000
For Equipment 48,300
For Equipment: Purchase of Cars and Trucks 324,000
For Telecommunications Services 82,000
For Operation of Automotive Equipment 0
Total $4,195,700

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services 4,329,500
For Employee Retirement Contributions Paid by the State 56,700
For State Contributions to State Employees' Retirement System 337,300
For State Contributions to Social Security 76,600
For Contractual Services 445,900
For Travel 335,600
For Commodities 275,400
For Printing 64,800
For Equipment 624,000
For Equipment: Purchase of Cars and Trucks 600,300
For Telecommunications Services 299,200
For Operation of Automotive Equipment 453,600
Total $7,898,900

Section 240. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

For Personal Services 179,000
For Employee Retirement Contributions Paid by the State 9,900

For State Contributions to State Employees' Retirement System 13,900
For State Contributions to Social Security 12,200
For Contractual Services 93,000
For Travel 12,000
For Commodities 20,000
For Printing 22,700
For Equipment 14,000
For Operation of Automotive Equipment 26,000
Total $402,700

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services 2,151,000
For Employee Retirement Contributions Paid by the State 117,200
For State Contributions to State Employees' Retirement System 167,600
For State Contributions to Social Security 29,600
For Contractual Services 19,000
For Travel 4,000
For Commodities 6,000
For Equipment 18,300
For Operation of Auto Equipment 143,900
Total $2,656,600

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services 350,600
For Employee Retirement Contributions Paid by the State 1,300
For State Contributions to State Employees' Retirement System 27,300
For State Contributions to Social Security 25,800
For Contractual Services 5,073,300
For Travel 30,000
For Commodities 188,400
For Printing 175,600
For Equipment 10,000
For Telecommunications Services 0
Total $5,882,300

FOR THE DEPARTMENT OF PUBLIC HEALTH

For Personal Services 30,000
For State paid retirement 0
For Retirement 2,300
For Social Security 2,300
For Contractual Services 84,100
For Travel 14,800
For Commodities 7,200
For Printing 23,000
Total $163,700

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD

For Contractual Services 120,000
For Printing 5,000
Total $125,000

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities 4,800,000

Section 245. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

For Contractual Services	13,000
For Travel	19,000
Total	$32,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services	10,000
For Travel	5,000
For Commodities	229,200
For Printing	106,700
For Equipment	50,000
Total	$400,900

FOR THE SECRETARY OF STATE (410)

For Personal Services	38,000
For Employee Retirement Contributions Paid by the State	2,100
For the State Contribution to State Employees' Retirement System	3,000
For the State Contribution to Social Security	600
For Contractual Services	19,000
For Travel	11,500
For Commodities	45,500
For Printing	25,000
For Equipment	4,000
For Telecommunication Services	400
For Operation of Auto Equipment	0
Total	$149,100

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services	850,100
For Employee Retirement Contributions Paid by the State	46,500
For the State Contribution to State Employees' Retirement System	66,200
For the State Contribution to Social Security	11,000
For Commodities	5,000
For Equipment	0
For Operation of Auto Equipment	64,600
Total	$1,043,400

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

For Contractual Services	145,000
For Printing	5,000
Total	$150,000

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities	1,000,000

Section 250. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as

authorized by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services	2,095,600
For Commodities	0
For Equipment	0
For Telecommunications	0
Total	$2,095,600

FOR THE DEPARTMENT OF STATE POLICE (.08)

For Equipment	97,900

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (.08)

For Contractual Services	72,500
For Travel	6,000
For Commodities	4,000
For Printing	5,000
For Telecommunications	2,500
Total	$90,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects by county and municipal governments, state and private universities and other private entities 1,700,000

Section 255. The sum of $409,400, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, Mc Henry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 260. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 265. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 145	GRF Aeronautics
Section 175	GRF Reduced Fares Downstate
Section 180	GRF Reduced Fares RTA
Section 190	SCIP Debt Service I
Section 195	SCIP Debt Service II
Section 220	GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 44

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 5. The sum of $1,444,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 74, Section 10 and Article 75, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of $2,570,730, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 74, Section 10 and Article 75, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $37,225,466, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 74, Section 10 and Article 75, Section 15 of Public

Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $5,285,450, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 10 and Article 75, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of $1,919,777, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 75, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

Section 30. The sum of $3,472,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 75, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 35. The sum of $20,416,792, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 10 and Article 75, Section 35 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of $17,213,691, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 10 and Article 75, Section 40 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of $76,705,706, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 15 and Article 75, Section 45 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 60. The sum of $692,872, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 74, Section 30 and Article 75, Section 60 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of $9,757,399, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 75, Section 65 of Public Act 93-0842, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 70. The sum of $23,494,416, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 74, Section 45 and Article 75, Section 70 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

Section 75. The sum of $4,117,542, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made, in Article 74, Section 75 and Article 75, Section 75 of Public Act 93-0842, as

amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 80. The sum of $1,735,774, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 74, Section 145 and Article 75, Section 80 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY
AWARDS AND GRANTS

Section 85. The sum of $13,335,407, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 74, Section 235 and Article 75, Section 85 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 90. The sum of $2,685,097, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 74, Section 245 and Article 75, Section 90 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of $4,733,319, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 74, Section 240 and Article 75, Section 95 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
LUMP SUMS

Section 100. The sum of $342,770, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 74, Section 160 and Article 75, Section 100 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 103. The sum of $700,000, or so much thereof as may be necessary and remains unexpended, less $200,000 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the appropriation heretofore made in Article 74, Section 255 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 105. The sum of $2,172,027, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 165 and Article 75, Section 105 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

Section 115. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80 GRF Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 45

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services 1,738,800
For Employee Retirement Contributions
Paid by Employer..... 5,500
For State Contributions to the State
Employees' Retirement System..... 135,500
For State Contributions to Social
Security 138,700
For Contractual Services 427,500
For Travel 26,500
For Commodities 7,800
For Printing..... 5,900
For Equipment 2,000
For Electronic Data Processing 652,300
For Telecommunications Services..... 32,700
For Operation of Auto Equipment..... 10,100
Total..... $3,183,300

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime
Crisis Survivors..... 97,800
For Providing Educational Opportunities for
Children of Certain Veterans, as provided
by law..... 163,700
For Specially Adapted Housing for
Veterans 123,000
For Cartage and Erection of Veterans'
Headstones 615,800
For Cartage and Erection of Veterans'
Headstones/Prior Years Claims 34,200
Total..... $1,034,500

Section 15. The sum of $842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 25. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:
For Personal Services 3,467,200
For Employee Retirement Contributions
Paid by Employer..... 31,800
For State Contributions to the State
Employees' Retirement system 270,100
For State Contributions to Social
Security 265,300
For Contractual Services 499,400
For Travel 110,100
For Commodities 15,300
For Printing..... 8,900
For Equipment 51,100
For Electronic Data Processing 48,600
For Telecommunications Services..... 108,200

For Operation of Auto Equipment 21,900
Total $4,897,900

Section 35. The sum of $639,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for ordinary and contingent expenses of Illinois Veterans' Home at Anna.

Section 40. The sum of $3,310,800, or so much thereof as may be necessary, is appropriated from the Anna Veterans' Home Fund to the Department of Veterans' Affairs for ordinary and contingent expenses of Illinois Veterans' Home at Anna.

Section 45. The sum of $13,000, or so much thereof as may be necessary, is appropriated from the Anna Veterans' Home Fund to the Department of Veterans' Affairs for refunds.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:
For Personal Services 14,394,900
For Employee Retirement Contributions Paid by Employer 143,900
For State Contributions to the State Employees' Retirement System 1,121,500
For State Contributions to Social Security 1,101,300
For Contractual Services 72,000
For Commodities 100
For Electronic Data Processing 100
Total $16,833,800

Payable from Quincy Veterans' Home Fund:
For Personal Services 8,432,200
For Member Compensation 25,000
For Employee Retirement Contributions Paid by Employer 61,000
For State Contributions to the State Employees' Retirement System 657,000
For State Contributions to Social Security 632,000
For Contractual Services 2,449,900
For Travel 4,300
For Commodities 5,358,100
For Printing 23,700
For Equipment 112,400
For Electronic Data Processing 70,000
For Telecommunications Services 79,400
For Operation of Auto Equipment 60,000
For Refunds 42,200
Total $18,007,200

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:
For Personal Services 4,249,500
For Employee Retirement Contributions Paid by Employer 42,500
For State Contributions to the State Employees' Retirement System 331,100
For State Contributions to Social Security 325,100
For Contractual Services 100
For Commodities 100
For Electronic Data Processing 100

Total $4,948,500

Payable from LaSalle Veterans' Home Fund:

For Personal Services 1,612,000
For Employee Retirement Contributions Paid by Employer 8,500
For State Contributions to the State Employees' Retirement System 125,600
For State Contributions to Social Security 123,300
For Contractual Services 1,537,300
For Travel 2,700
For Commodities 639,500
For Printing 9,200
For Equipment 37,400
For Electronic Data Processing 33,400
For Telecommunications 23,700
For Operation of Auto Equipment 11,500
For Refunds 10,800
Total $4,174,900

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

For Personal Services 11,282,500
For Employee Retirement Contributions Paid by Employer 112,400
For State Contributions to the State Employees' Retirement System 879,000
For State Contributions to Social Security 863,200
For Contractual Services 5,000
For Commodities 100
For Electronic Data Processing 100
Total $13,142,300

Payable from Manteno Veterans' Home Fund:

For Personal Services 3,022,300
For Member Compensation 5,000
For Employee Retirement Contributions Paid by Employer 14,800
For State Contributions to the State Employees' Retirement System 235,500
For State Contributions to Social Security 224,900
For Contractual Services 4,368,000
For Travel 6,000
For Commodities 1,419,400
For Printing 19,500
For Equipment 100,000
For Electronic Data Processing 63,000
For Telecommunications Services 63,800
For Operation of Auto Equipment 48,400
For Refunds 28,900
Total $9,619,500

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:
For Personal Services 493,300
For Employee Retirement Contributions
Paid by Employer 3,900
For State Contributions to the State
Employees' Retirement System 38,400
For State Contributions to
Social Security 37,800
For Group Insurance 117,300
For Contractual Services 112,300
For Travel 101,200
For Commodities 57,800
For Printing 27,600
For Equipment 93,900
For Electronic Data Processing 59,200
For Telecommunications Services 31,600
For Operation of Auto Equipment 34,000
Total $1,208,300

ARTICLE 46

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:
For Personal Services 1,176,500
For Employee Retirement Contributions
Paid by Employer 6,600
For State Contributions to State
Employees' Retirement Contributions 91,700
For State Contributions to
Social Security 89,600
For Contractual Services 268,600
For Travel 20,000
For Commodities 9,000
For Printing 55,500
For Equipment 6,900
For Electronic Data Processing 20,200
For Telecommunications Services 21,200
For Travel and Meeting Expenses of
Arts Council and Panel Members 35,000
Total $1,800,800

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:
For Grants and Financial Assistance for
Arts Organizations 6,597,400
For Grants and Financial Assistance for
Special Constituencies 2,420,600
For Grants and Financial Assistance for
International Grant Awards 1,130,000
For Grants and Financial Assistance for
Arts Education 1,566,300
Total $11,714,300

Payable from Illinois Arts Council
Federal Grant Fund:
For Grants and Programs to Enhance

The Cultural Environment 775,000

Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of $380,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of $4,904,200, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

ARTICLE 47

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services..... 2,092,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State
Employees' Retirement System..... 163,000
For State Contributions to
Social Security..... 160,000
For Contractual Services..... 150,000
For Travel 86,400
For Commodities 5,000
For Printing..... 25,000
For Equipment 6,000
For Electronic Data Processing..... 113,200
For Telecommunications Services..... 81,600
Total..... $2,882,200

Section 10. The amount of $1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of $260,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 48

Section 5. The sum of $6,630,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent

expenses.

Section 10. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for ordinary and contingent expenses related to investigations at, or related to institutions of higher education.

ARTICLE 49

Section 5. The sum of $385,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 50

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services	4,145,200
For Employee Retirement Contributions Paid by Employer	177,300
For State Contributions to State Employees' Retirement System	323,000
For State Contributions to Social Security	320,500
For Group Insurance	1,056,000
For Contractual Services	297,000
For Travel	32,200
For Commodities	34,500
For Equipment	25,000
For Telecommunications Services	108,800
For Operation of Auto Equipment	24,100
For Operational Expenses	452,400
Total	$6,996,000

Payable from Capital Development Board Revolving Fund:

For Personal Services	2,643,400
For Employee Retirement Contributions Paid by Employer	125,600
For State Contributions to State Employees' Retirement System	205,900
For State Contributions to Social Security	204,500
For Group Insurance	775,800
For Contractual Services	335,300
For Travel	240,600
For Commodities	21,400
For Printing	37,200
For Equipment	17,800
For Electronic Data Processing	185,200
For Telecommunications Services	119,500
Total	$4,912,200

Payable from the School Infrastructure Fund:

For operational purposes relating to the School Infrastructure Program	600,000

ARTICLE 51

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	224,400
For Employee Retirement Contributions Paid by Employer	0

For State Contributions to State Employees' Retirement System 17,500
For State Contributions to Social Security 17,200
For Contractual Services 56,300
For Travel 36,600
For Commodities 3,900
For Printing 1,400
For Equipment 5,400
For Telecommunications Services 7,700
Total $370,400

ARTICLE 52

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:
For Personal Services 77,200
For Employee Retirement Contributions Paid by Employer 100
For State Contributions to State Employees' Retirement System 6,000
For State Contributions to Social Security 5,900
For Group Insurance 13,800
For Contractual Services 400
For Travel 2,100
For Equipment 5,800
For Telecommunications 7,200
For Operation of Auto Equipment 1,100
Total $119,600

Payable from Public Utility Fund:
For Personal Services 712,100
For Employee Retirement Contributions Paid by Employer 100
For State Contributions to State Employees' Retirement System 55,500
For State Contributions to Social Security 54,500
For Group Insurance 165,600
For Contractual Services 22,700
For Travel 64,900
For Commodities 2,100
For Equipment 2,300
For Telecommunications 20,000
For Operation of Auto Equipment 800
Total $1,100,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:
For Personal Services 12,412,000
For Employee Retirement Contributions Paid by Employer 69,700
For State Contributions to State Employees' Retirement System 967,000
For State Contributions to

Social Security 949,500
For Group Insurance 2,815,200
For Contractual Services 1,572,400
For Travel 224,400
For Commodities 46,700
For Printing 50,500
For Equipment 74,800
For Electronic Data Processing 812,700
For Telecommunications 500,000
For Operation of Auto Equipment 20,400
For Refunds 17,000
Total $20,532,300

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:
For Personal Services 4,597,300
For Employee Retirement Contributions
Paid by Employer 114,300
For State Contributions to State
Employees' Retirement System 358,200
For State Contributions to
Social Security 356,200
For Group Insurance 924,600
For Contractual Services 534,400
For Travel 177,100
For Commodities 35,500
For Printing 27,800
For Equipment 109,400
For Electronic Data Processing 405,300
For Telecommunications 387,900
For Operation of Auto Equipment 91,900
For Refunds 25,000
Total $8,144,900

Section 20. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 25. The sum of $1,781,200, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997, including costs in the prior year.

Section 30. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 35. The sum of $74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 40. The sum of $42,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points and for reimbursement of the Communications Revolving

Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 45. The sum of $34,400,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

ARTICLE 53

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

For Personal Services	393,500
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	30,700
For State Contributions to Social Security	30,000
For Contractual Services	61,600
For Travel	19,600
For Commodities	11,700
For Printing	5,900
For Equipment	1,500
For Telecommunications Services	18,600
For Operation of Automotive Equipment	2,400
For Expenses relative to the operation of the Commission	52,200
Total	$627,700

ARTICLE 54

Section 5. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

Section 10. The sum of $600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 4, Section 1 of Public Act 93-62, is reappropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 55

Section 1. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 56

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services	935,400
For State Contribution to State Employees' Retirement System	72,900
For Employee Retirement Contributions Paid by Employer	37,400
For State Contribution to Social Security	71,600

For Contractual Services 90,000
For Travel 14,000
For Commodities 6,000
For Printing 6,000
For Equipment 14,200
For Telecommunications Services 4,400
For Refunds 500
For Reimbursement for Incidental
Expenses Incurred by Judges 35,300
Total $1,287,700

Section 10. The amount of $300,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The amount of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 20. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims
Compensation Act:
Payable from General Revenue
Fund 24,000,000
For claims other than Crime Victims:
Payable from the General
Revenue Fund 15,000,000
Payable from the
Road Fund 1,000,000
Payable from the DCFS Children's
Services Fund 1,500,000
Payable from the State Garage
Revolving Fund 50,000
Payable from the Traffic and Criminal
Conviction Surcharge Fund 100,000
Payable from the Vocational
Rehabilitation Fund 125,000
Total $36,775,000

ARTICLE 57

Section 5. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 00-CC-2051, Correctional Medical Services, INC.
Contract, against the Department
of Corrections $200,000.00

No. 00-CC-4300, Diane Kopan. Tort, against the Department of State Police $53,120.94

No. 01-CC-4184, Eugene A. Melone. Personal Injury, against the Department of Corrections $24,000.00

No. 02-CC-0618, Stephen Reilly. Tort, against the Department of State Police $18,000.00

No. 03-CC-4589, Trevor Richards. Tort, against the Department of Corrections $7,500.00

No. 04-CC-0779, United States of America. Debt, against State's Attorneys Appellate Prosecutor $27,607.50

No. 04-CC-3829, Meadowbrook Manor at Bolingbrook. Refund, against the Department of Public Aid $15,310.18

No. 05-CC-0218, LaFonso Rollins. Illegal Incarceration, against the Department of Corrections $144,849.23

No. 05-CC-2597, Michael Evans. Illegal Incarceration, against the Department of Corrections $161,005.25

No. 05-CC-2598, Dana Holland. Illegal Incarceration, against the Department of Corrections $138,004.49

No. 05-CC-2730, Paul Terry. Illegal Incarceration, against the Department of Corrections $161,005.25

Section 10. The following named amounts are appropriated to the Court of Claims from the State Fund 011, Road Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-0676, Daniel Fricke. Retaliatory Discharge, against the Department of Transportation $95,921.67

No. 99-CC-4901, Janet Pesina. Tort, against the Department of Transportation $52,800.00

No. 01-CC-0708, Antoinette Logan. Personal Injury, against the Department of Transportation $5,400.00

No. 01-CC-2662, Adren Terry. Personal Injury, against the Department of Transportation $736,278.78

No. 05-CC-2304, Meites, Mulder, Burger & Mollica. Attorney Fees, against the Department of Transportation $125,000.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $110.00

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $628.00

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,230.58

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,948.00

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,600.12

Section 35. The following named amounts are appropriated to the Court of Claims from the State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $55,595.91

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,940.74

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,556.60

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $116.00

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $148.47

Section 55. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $183.00

Section 60. The following named amounts are appropriated to the Court of Claims from Federal

Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $27,186.67

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,219.96

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $395.34

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 060, Alzheimer's Disease Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,217.49

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 04-CC-4189, Lake County Health Department. Debt, against the Department of Public Health $120,649.67

No. 05-CC-2205, Hekotoen Institute. Debt, against the Department of Public Health $79,579.01

No. 05-CC-2389, Hekotoen Institute. Debt, against the Department of Public Health $79,237.96

For payments of awards for lapsed appropriation claims less than $50,000..... $27,507.02

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $34,939.35

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $411.97

Section 90. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $156.89

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-2917, Terris, LLC. Debt, against the Environmental Protection Agency $155,779.20

Section 100. The following named amounts are appropriated to the Court of Claims from the Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $96,404.38

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $138.00

Section 105. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $130.00

Section 110. The following named amounts are appropriated to the Court of Claims from State Fund 094, DCFS Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $21,260.11

Section 115. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Council on Developmental Disabilities Federal Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $47.39

Section 120. The following named amounts are appropriated to the Court of Claims from State

Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ..... $74,575.69

Section 125. The following named amounts are appropriated to the Court of Claims from State Fund 152, State Crime Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $4,273.09

Section 130. The following named amounts are appropriated to the Court of Claims from State Fund 173, Emergency Planning and Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $1,767.67

Section 135. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $371.77

Section 140. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $9,079.12

Section 145. The following named amounts are appropriated to the Court of Claims from State Fund 238, Illinois Health Facilities Planning Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $75.98

Section 150. The following named amounts are appropriated to the Court of Claims from the State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ..... $8,654.22

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $187.50

Section 155. The following named amounts are appropriated to the Court of Claims from State Fund 259, Optometric Licensing and Disciplinary Committee Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $570.00

Section 160. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $150.00

Section 165. The following named amounts are appropriated to the Court of Claims from State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $3,210.00

Section 170. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $406.00

Section 175. The following named amounts are appropriated to the Court of Claims from State Fund 292, Securities Investors Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $9,850.00

Section 180. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship & Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $29.84

Section 185. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $9,195.24

Section 190. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $15,818.32

Section 195. The following named amounts are appropriated to the Court of Claims from State Fund 310, Tax Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,281.50

Section 200. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-0986, Nextiraone Solutions LLC. Debt, against the Department of Central Management Services..... $177,621.99

No. 05-CC-1319, Macro Corporation. Debt, against the Department of Central Management Services..... $54,556.27

No. 05-CC-2146, SBC Datacom Inc. Debt, against the Department of Central Management Services $74,431.00

No. 05-CC-2148, SBC Datacom Inc. Debt, against the Department of Central Management Services $39,661.00

For payments of awards for lapsed appropriation claims less than $50,000..... $26,967.19

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $32,745.56

Section 205. The following named amounts are appropriated to the Court of Claims from State Fund 315, Efficiency Initiatives Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $143.00

Section 210. The following named amounts are appropriated to the Court of Claims from State Fund 323, Motor Vehicle Review Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $468.75

Section 215. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $13,562.91

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,624.56

Section 220. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $11,634.68

Section 225. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $934.80

Section 230. The following named amounts are appropriated to the Court of Claims from State Fund 363, Division of Corporations Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $3,533.90

Section 235. The following named amounts are appropriated to the Court of Claims from State Fund 370, Tanning Facility Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $500.00

Section 240. The following named amounts are appropriated to the Court of Claims from State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $150.28

Section 245. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,057.03

Section 250. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $764.00

Section 255. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357... $113.81

Section 260. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $656.81

Section 265. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $121.97

Section 270. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $18,944.98

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $13,010.31

Section 275. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,617.52

Section 280. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $119.85

Section 285. The following named amounts are appropriated to the Court of Claims from State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $14,197.97

Section 290. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $301.00

Section 295. The following named amounts are appropriated to the Court of Claims from State Fund 523, Department of Corrections Reimbursement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $53.43

Section 300. The following named amounts are appropriated to the Court of Claims from Federal Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $7,563.92

Section 305. The following named amounts are appropriated to the Court of Claims from State Fund 534, Industrial Commissions Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $3,148.26

Section 310. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-1540, Orchid Cellmark. Debt, against the Department of State Police..... $136,325.00
No. 05-CC-1549, Orchid Cellmark. Debt, against the Department of State Police..... $94,375.00
No. 05-CC-1879, Orchid Cellmark. Debt, against the Department of State Police..... $55,350.00

Section 315. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $5,517.29

Section 320. The following named amounts are appropriated to the Court of Claims from Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $14,936.61

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $9,390.69

Section 325. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $17.25

Section 330. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $22,013.68

Section 335. The following named amounts are appropriated to the Court of Claims from Federal Fund 607, Special Projects Divisions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $590.53

Section 340. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $11,400.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $19,646.90

Section 345. The following named amounts are appropriated to the Court of Claims from Federal Fund 618, Services for Older Americans Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $159.00

Section 350. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,625.08

Section 355. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $485.97

Section 360. The following named amounts are appropriated to the Court of Claims from State Fund 692, ICCB Adult Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $377.66

Section 365. The following named amounts are appropriated to the Court of Claims from State Fund 705, State Police Whistleblower Reward and Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-1723, Aspex LLC. Debt, against the Department of State Police..... $174,499.00

Section 370. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $13,129.68

Section 375. The following named amounts are appropriated to the Court of Claims from State

Fund 718, Community Mental Health Medicaid Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $12,077.80

Section 380. The following named amounts are appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $30,229.67

Section 385. The following named amounts are appropriated to the Court of Claims from State Fund 745, State's Attorneys Appellate Prosecutor's County Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $53.49

Section 390. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $23,633.96

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $11,501.29

Section 395. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,940.00

Section 400. The following named amounts are appropriated to the Court of Claims from Federal Fund 765, Federal Surface Mining Control and Reclamation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,525.16

Section 405. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $20,957.00

Section 410. The following named amounts are appropriated to the Court of Claims from State Fund 801, AG State Projects & Court Order Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $192.00

Section 415. The following named amounts are appropriated to the Court of Claims from Federal Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $997.76

Section 420. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $52,848.63

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $215.88

Section 425. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $18,816.76

Section 430. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal & Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $28,074.60

Section 435. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Conviction Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $90.00

Section 440. The following named amounts are appropriated to the Court of Claims from Federal

Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $40.80

Section 445. The following named amounts are appropriated to the Court of Claims from State Fund 886, Criminal Justice Information Systems Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $61.47

Section 450. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $350.00

Section 455. The following named amounts are appropriated to the Court of Claims from Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $10,125.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $317.37

Section 460. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $5,812.94

Section 465. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $392.60

Section 470. The following named amounts are appropriated to the Court of Claims from Federal Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $21,800.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,007.32

Section 475. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $12,320.88

Section 480. The following named amounts are appropriated to the Court of Claims from State Fund 921, DHS Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $21,800.00

Section 490. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $22.27

Section 495. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,783.20

Section 500. The following named amounts are appropriated to the Court of Claims from State Fund 963, Vehicle Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $172.50

Section 505. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,134.12

Section 510. The following named amounts are appropriated to the Court of Claims from State

Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $145.85

ARTICLE 58

Section 5. The amount of $220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 59

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services 630,600
For Employee Retirement Contributions
Paid by Employer..... 4,300
For State Contributions to State
Employees' Retirement System..... 49,100
For State Contributions to
Social Security 48,200
For Contractual Services 9,100
For Travel..... 6,900
For Commodities..... 17,600
For Printing..... 0
For Equipment..... 2,900
For Telecommunications Services..... 19,000
For Operation of Auto Equipment..... 8,400
Total..... $796,100

Section 5a. The sum of $400,000, or much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:
For Contractual Services 1,712,700
Payable from Underground Storage Tank Fund:
For Contractual Services 234,900
Payable from Solid Waste Management Fund:
For Contractual Services 258,200
Payable from Subtitle D Management Fund:
For Contractual Services 93,900
Payable from Clean Air Act Permit Fund:
For Contractual Services 1,281,800
Payable from Water Revolving Fund:
For Contractual Services 641,500
Payable from Community Water Supply
Laboratory Fund:
For Contractual Services 153,600
Payable from Used Tire Management Fund:
For Contractual Services 123,900
Payable from Conservation 2000 Fund:
For Contractual Services 31,100
Payable from Hazardous Waste Fund:
For Contractual Services 495,600
Payable from Environmental Protection
Permit and Inspection Fund:

For Contractual Services 436,100
Payable from Vehicle Inspection Fund:
For Contractual Services 522,700
Payable from the Clean Water Fund:
For Contractual Services 609,200
Total $6,595,200

Section 15. The sum of $672,300, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the development and implementation of Illinois Environmental Facts On-Line.

Section 30. The sum of $332,200, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the toxic and hazardous materials program and the regulatory innovation program.

Section 35. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposed hereinafter named, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency:
For Personal Services 179,900
For Employee Retirement Contributions
Paid by Employer 1,200
For State Contributions to the State
Employee's Retirement System 14,000
For State Contributions to
Social Security 24,700
For Group Insurance 41,400
Total $261,200

Section 45. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 50. The amount of $6,000000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

AIR POLLUTION CONTROL

Payable from U.S. Environmental
Protection Fund:
For Personal Services 2,909,900
For Employee Retirement Contributions
Paid by Employer 24,300
For State Contributions to State
Employees' Retirement System 226,700
For State Contributions to
Social Security 222,600
For Group Insurance 677,600
For Contractual Services 1,523,700
For Travel 120,800
For Commodities 132,000

For Printing 40,000
For Equipment 600,000
For Telecommunications Services 215,000
For Operation of Auto Equipment 60,000
For Use by the City of Chicago 374,600
For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program 1,050,000
Total $8,177,200

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

For Personal Services 2,825,000
For Other Expenses 2,045,500
For Refunds 150,000
Total $5,020,500

Payable from the Vehicle Inspection Fund:

For Personal Services 3,806,700
For Employee Retirement Contributions Paid by Employer 40,000
For State Contributions to State Employees' Retirement System 296,600
For State Contributions to Social Security 375,000
For Group Insurance 1,380,000
For Vehicle Inspections, including prior year costs 52,682,300
For Contractual Services 1,656,300
For Travel 50,000
For Commodities 20,000
For Printing 359,000
For Equipment 100,000
For Telecommunications 125,000
For Operation of Auto Equipment 30,000
Total $60,920,900

Section 60. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other Expenses of the Program 16,850,000
For Refunds 150,000
Total $17,000,000

Section 65. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of funding clean air activities.

Section 70. The sum of $37,100, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for the purpose of funding an on-site monitor at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

Section 75. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other Expenses 200,000
For Grants and Rebates 2,000,000
Total $2,200,000

Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from

the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 85. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with the Drive Green Illinois initiative and other clean air public awareness programs.

LABORATORY SERVICES

Section 90. The named amounts, or so much thereof as may be necessary, are appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council.

For Personal Services and Other Expenses of the Program 3,365,800
For Permanent Improvements 7,600
Total $3,373,400

Section 95. The sum of $733,000, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 100. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

For Personal Services 3,037,800
For Employee Retirement Contributions Paid by Employer 30,400
For State Contributions to State Employees' Retirement System 236,700
For State Contributions to Social Security 232,400
For Group Insurance 772,800
For Contractual Services 497,800
For Travel 40,000
For Commodities 25,000
For Printing 40,000
For Equipment 100,000
For Telecommunications Services 100,000
For Operation of Auto Equipment 35,000
For Use by the Office of the Attorney General 25,000
For Underground Storage Tank Program 2,396,300
Total $7,569,200

Section 110. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services 2,288,200
For Employee Retirement Contributions Paid by Employer 22,900
For State Contributions to State Employees' Retirement System 178,300
For State Contributions to Social Security 177,000

For Group Insurance 510,000
For Contractual Services 260,000
For Travel 60,000
For Commodities 100,000
For Printing 10,000
For Equipment 150,000
For Telecommunications Services 50,000
For Operation of Auto Equipment 65,000
For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years 9,500,000
Total $13,371,400

Section 115. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:
For Personal Services 2,565,900
For Employee Retirement Contributions Paid by Employer 25,700
For State Contributions to State Employees' Retirement System 199,900
For State Contributions to Social Security 193,200
For Group Insurance 676,200
For Contractual Services 292,500
For Travel 29,500
For Commodities 15,000
For Printing 5,000
For Equipment 105,000
For Telecommunications Services 25,000
For Operation of Auto Equipment 10,700
For Reimbursements to Eligible Owners/Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation 62,000,000
Total $66,143,600

Section 120. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:
For Personal Services 3,496,800
For Employee Retirement Contributions Paid by Employer 35,000
For State Contributions to State Employees' Retirement System 272,400
For State Contributions to Social Security 267,500
For Group Insurance 924,600
For Contractual Services 1,312,000
For Travel 55,500
For Commodities 38,000
For Printing 5,000
For Equipment 102,000

For Telecommunications Services..... 54,200
For Operation of Auto Equipment..... 42,000
For Personal Services and Other Expenses Related to Removal or Remedial Actions and for Expenses Related to Reviewing the Performance of Response Actions Pursuant to Title XVII of the Environmental Protection Act 0
For Contractual Services for Site Remediations, including costs in Prior Years 19,000,000
Total..... $25,605,000

Section 125. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

For Personal Services 2,301,700
For Employee Retirement Contributions Paid by Employer..... 23,400
For State Contributions to State Employees' Retirement System..... 179,300
For State Contributions to Social Security 176,000
For Group Insurance..... 509,900
For Contractual Services 548,100
For Travel..... 7,500
For Commodities..... 13,000
For Printing..... 11,000
For Equipment..... 12,000
For Telecommunications Services..... 18,000
For Operation of Auto Equipment..... 5,500
Total..... $3,805,400

Section 130. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services 5,276,500
For Employee Retirement Contributions Paid by Employer..... 52,700
For State Contributions to State Employees' Retirement System..... 411,100
For State Contributions to Social Security 374,400
For Group Insurance..... 1,218,200
For Contractual Services 843,600
For Travel..... 120,000
For Commodities..... 79,000
For Printing..... 84,900
For Equipment..... 85,000
For Telecommunications Services..... 118,600
For Operation of Auto Equipment..... 32,600
For Refunds 20,000
For financial assistance to units of local government for operations under delegation agreements..... 1,750,000
For grants and contracts for removing waste, including costs for demolition, removal and disposal 3,000,000

Total 13,466,600

Section 135. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste
Management Fund 3,058,000

Payable from the Special State
Projects Trust Fund 1,250,000

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act.

For Personal Services 1,427,000
For Employee Retirement Contributions
Paid by Employer 14,200
For State Contributions to State
Employees' Retirement System 111,200
For State Contributions to
Social Security 109,200
For Group Insurance 372,600
For Contractual Services 2,698,400
For Travel 32,000
For Commodities 15,000
For Printing 2,000
For Equipment 100,000
For Telecommunications Services 14,700
For Operation of Auto Equipment 8,000
Total $4,904,300

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services 1,103,000
For Employee Retirement Contributions
Paid by Employer 11,000
For State Contributions to State
Employees' Retirement System 85,900
For State Contributions to Social
Security 84,400
For Group Insurance 289,800
For Contractual Services 327,000
For Travel 27,300
For Commodities 12,000
For Printing 3,000
For Equipment 50,000
For Telecommunications 20,000
For Operation of Auto Equipment 10,000
Total $2,023,400

Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 155. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 160. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:
For Personal Services and Other
Expenses of the Program 1,063,000

Section 165. The sum of $10,810,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 170. The sum of $960,000, or so much thereof as may be necessary, is appropriated from the EPA Court Ordered Trust Fund to the Environmental Protection Agency for all expenses related to removal or remediation actions at the Jennison-Wright superfund site.

Section 175. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental
Protection Fund:
For Personal Services 6,451,100
For Employee Retirement Contributions
Paid by Employer 64,900
For State Contributions to State
Employees' Retirement System 502,600
For State Contributions to
Social Security 493,500
For Group Insurance 1,614,600
For Contractual Services 2,451,200
For Travel 113,900
For Commodities 30,500
For Printing 58,100
For Equipment 223,400
For Telecommunications Services 106,400
For Operation of Auto Equipment 61,500
For Use by the Department of
Public Health 703,000
For non-point source pollution management
and special water pollution studies
including costs in prior years 10,950,000
For all costs associated with
the Drinking Water Operator
Certification Program, including
costs in prior years 1,300,000
For Water Quality Planning,
including costs in prior years 350,000
For Use by the Department of
Agriculture 100,000
Total $25,574,700

Section 180. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services 277,800
For Employee Retirement Contributions
Paid by Employer 2,800
For State Contribution to State
Employees' Retirement System 21,600
For State Contribution to
Social Security 21,300
For Group Insurance 69,000
For Contractual Services 29,000

For Travel 6,000
For Commodities 6,000
For Equipment 27,000
For Telecommunications 9,800
For Operation of Automotive Equipment 2,000
Total $472,300

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit and Inspection Fund:
For Personal Services 1,352,400
For Employee Retirement Contributions Paid by Employer 12,600
For State Contribution to State Employees' Retirement System 105,400
For State Contribution to Social Security 103,400
For Group Insurance 386,400
For Contractual Services 216,500
For Travel 28,200
For Commodities 38,400
For Printing 6,000
For Equipment 95,400
For Telecommunications Services 30,500
For Operation of Automotive Equipment 22,800
Total $2,398,000

Section 190. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management Program:
For Personal Services and Other Expenses of the Program 570,600
For Financial Assistance 1,000,000
Total $1,570,600

Section 195. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purpose in Article 24, Section 180 of Public Act 93-842, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 200. The sum of $3,025,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations and reappropriations heretofore made for such purpose in Article 24, Section 185 of Public Act 93-842, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 205. The amount of $6,770,300, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 210. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:
For Administrative Costs of Water Pollution Control Revolving Loan Program 2,024,200

For Program Support Costs of Water Pollution Control Program 7,740,400
For Administrative Costs of the Drinking Water Revolving Loan Program 1,150,200
For Program Support Costs of the Drinking Water Program 1,994,700
For Wellhead Protection, capacity development and technical assistance to public water supplies 741,700
Total $13,651,200

Section 220. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 225. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division.

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:
For Contractual Services 12,500
For Printing 0
For Telecommunications Services 4,000
For Refunds 1,000
Total $17,500

Payable from the Environmental Protection Permit and Inspection Fund:
For Personal Services 656,800
For Employee Retirement Contributions Paid by Employer 4,000
For State Contributions to State Employees' Retirement System 51,200
For State Contributions to Social Security 50,200
For Group Insurance 151,800
For Contractual Services 9,900
For Travel 5,000
For Electronic Data Processing 1,000
For Telecommunications Services 7,200
Total $937,100

Payable from the Clean Air Act Permit Fund:
For Personal Services 699,700
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 54,500
For State Contributions to Social Security 53,500
For Group Insurance 193,200
For Contractual Services 10,000
Total $1,010,900

Section 230. The amount of $17,800, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 60

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services 6,354,600

For Employee Retirement Contributions
Paid by Employer 31,000
For State Contributions to the State
Employees' Retirement System 495,100
For State Contributions to
Social Security 485,400
For Contractual Services 240,400
For Travel 158,000
For Commodities 13,400
For Printing 13,000
For Equipment 7,900
For Electronic Data Processing 21,400
For Telecommunications Services 242,900
For Operation of Auto Equipment 7,300
Total $8,070,400

Section 10. The sum of $187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 61

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
EXECUTIVE OFFICE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 976,800
For Employee Retirement Contributions
Paid by Employer 5,650
For State Contributions to State
Employees' Retirement System 76,100
For State Contributions to Social Security 74,750
For Contractual Services 117,800
For Contractual Services 90,300
For Travel 12,150
For Commodities 5,300
For Printing 75,200
For Electronic Data Processing 39,750
For Telecommunications Services 18,700
For Lincoln Legals 135,200
Total $1,627,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services 55,000
For Commodities 1,000
For Printing 16,300
For Equipment 1,000
Total $73,300
For historic preservation programs
administered by the Executive Office,
only to the extent that funds are received
through grants, and awards, or gifts 90,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ILLINOIS HISTORICAL LIBRARY DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,014,450
For Employee Retirement Contributions
Paid by Employer 11,100
For State Contributions to State
Employees' Retirement System 79,000
For State Contributions to Social Security 77,600
For Contractual Services 18,800
For Travel 3,600
For Commodities 12,100
For Printing 1,200
For Equipment 27,400
For Telecommunications Services 9,300
For On-Line Computer Library Center (OCLC) 67,800
For Purchase and Care of Lincolniana 18,600
Total $1,340,950

Section 15. The sum of $225,000 or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Historical Library including microfilming Illinois newspapers and manuscripts and performing genealogical research.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
PRESERVATION SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 538,850
For Employee Retirement Contributions
Paid by Employer 700
For State Contributions to State
Employees' Retirement System 42,000
For State Contributions to Social Security 41,200
For Contractual Services 25,200
For Travel 4,500
For Commodities 2,300
For Telecommunications 11,600
For the Main Street Program 163,700
For Access Improvements to Historic Places 0
Total $830,050

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services 353,350
For Employee Retirement Contributions
Paid by Employer 4,250
For State Contributions to State
Employees' Retirement System 27,500
For State Contributions to Social Security 27,050
For Group Insurance 110,400
For Contractual Services 59,000
For Travel 26,000
For Commodities 3,000
For Printing 1,000
For Equipment 2,000
For Electronic Data Processing 5,000
For Telecommunications Services 13,000
For historic preservation programs
made either independently or in
cooperation with the Federal Government
or any agency thereof, any municipal

corporation, or political subdivision
of the State, or with any public or private
corporation, organization, or individual,
or for refunds 662,800
Total $1,294,350

Section 25. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 27. The sum of $136,147, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 33, Section 25 of Public Act 93-0842, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 30. The sum of $89,423, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 33, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The sum of $1,566, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 33, Section 35 of Public Act 93-0842, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 40. The sum of $23,764, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 33, Section 40 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency to make Illinois Heritage Grants for the purpose of planning, survey, rehabilitation, restoration, reconstruction, landscaping and acquisition of Illinois properties designated on the National Register of Historic Places or as a landmark based on a county or municipal ordinance or those located within certain historic districts deemed historically significant.

Section 43. The amount of $0 is appropriated from the General Revenue Fund to the Illinois Historic Preservation Agency for a grant for the establishment of a civil rights museum.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ADMINISTRATIVE SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,270,650
For Employee Retirement Contributions
Paid by Employer 5,150
For State Contributions to State
Employees' Retirement System 99,000
For State Contributions to Social Security 97,200
For Contractual Services 312,200
For Travel 1,600
For Commodities 16,200
For Printing 1,300
For Telecommunications Services 22,800

For Operation of Auto Equipment 12,000
For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment 0
Total $1,838,100

Section 50. The sum of $250,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
HISTORIC SITES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 5,048,100
For Employee Retirement Contributions Paid by Employer 52,800
For State Contributions to State Employees' Retirement System 393,300
For State Contributions to Social Security 386,150
For Contractual Services 888,900
For Travel 13,550
For Commodities 146,300
For Equipment 46,550
For Telecommunications Services 62,850
For Operation of Auto Equipment 39,900
Total $7,078,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services 38,000
For Employee Retirement Contributions Paid by Employer 1,100
For State Contributions to State Employees' Retirement System 3,000
For State Contributions to Social Security 2,950
For Group Insurance 12,000
For Contractual Services 150,000
For Travel 5,000
For Commodities 35,000
For Equipment 25,000
For Telecommunications Services 5,000
For Operation of Auto Equipment 10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts 350,000
For Permanent Improvements 75,000
Total $712,050

Section 60. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 65. The sum of $196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and

development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 70. The sum of $236,850, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 75. The amounts appropriated for repairs and maintenance and other capital improvements in Section 5b of this Article for repairs and/or replacements, and miscellaneous capital improvements at the agency's various historical sites, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials, and all other types of repairs and maintenance, and capital improvements.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 5c of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 80. The sum of $12,062,200, or so much thereof as may be necessary, is appropriated from the Presidential Library and Museum Operating Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield.

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

Payable from the Illinois Historic Sites Fund for the Abraham Lincoln Presidential Library and Museum:

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts 135,000

For research projects associated with Abraham Lincoln 200,000

Total $335,000

ARTICLE 62

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services 950,600

For Employee Retirement Contributions Paid by Employer 100

For State Contributions to State Employees' Retirement System 74,100

For State Contributions to Social Security 73,500

For Contractual Services 100,000

For Travel 25,000

For Commodities 6,300

For Printing 8,700

For Equipment 6,800

For Electronic Data Processing 9,900

For Telecommunications Services 26,300

Total $1,281,300

Section 10. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 63

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent

expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,358,600
For Employee Retirement Contributions Paid by Employer	9,100
For State Contributions to State Employees' Retirement System	105,800
For State Contributions to Social Security	104,000
For Contractual Services	488,200
For Travel	16,300
For Commodities	12,500
For Printing	16,000
For Equipment	5,900
For Electronic Data Processing	208,100
For Telecommunications Services	45,500
For Operation of Auto Equipment	11,000
Total	$2,381,000

Payable from Criminal Justice Information Systems Trust Fund:

For Personal Services	850,700
For Employee Retirement Contributions Paid by Employer	16,800
For State Contributions to State Employees' Retirement System	66,300
For State Contributions to Social Security	65,100
For Group Insurance	220,800
For Contractual Services	189,200
For Travel	12,600
For Commodities	2,600
For Printing	4,000
For Equipment	4,500
For Electronic Data Processing	1,317,500
For Telecommunications Services	241,000
For Operation of Auto Equipment	7,400
Total	$2,998,500

Section 10. The sum of $37,579,300, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 15. The sum of $12,100,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 20. The following named sums, or so much thereof as needed, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund	786,800
Payable from the Criminal Justice Trust Fund	5,600,000
Total	$6,386,800

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice

Trust Fund..... 1,700,000
Payable from the Criminal Justice
Information Projects Fund 500,000
Total..... $2,200,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle
Theft Prevention Trust Fund:
For Personal Services 209,950
For other Ordinary and Contingent Expenses 181,450
For Awards and Grants to federal
and state agencies, units of local
government, corporations, and
neighborhood, community and business
organizations to include operational
activities and programs undertaken
by the Authority in support of the
Motor Vehicle Theft Prevention Act..... 6,500,000
For Refunds 50,000
Total..... $6,941,400

Section 35. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 40. The sum of $12,540,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 45. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

ARTICLE 64

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services 972,000
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 75,700
For State Contributions to
Social Security 74,400
For Contractual Services 169,000
For Travel..... 24,000
For Commodities..... 5,000
For Printing..... 4,000
For Equipment..... 24,000
For Electronic Data Processing 22,100
For Telecommunications Services..... 26,000
For Operation of Automotive Equipment..... 4,000
Total..... $1,400,200

ARTICLE 65

Section 5. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Finance Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

ARTICLE 66

Section 5. The sum of $37,599,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 67

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Federal Fund:

For Personal Services	660,500
For Employee Retirement Contributions Paid By Employer	1,400
For State Contributions to the State Employees' Retirement System	51,500
For State Contributions to Social Security	50,600
For Group Insurance	193,200
For Contractual Services	469,700
For Travel	43,000
For Commodities	30,000
For Printing	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services	45,000
Total	$1,622,400

Section 10. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 68

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services	494,400
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	38,500
For State Contribution to Social Security	37,900
For Group Insurance	110,400
For Contractual Services	39,100
For Travel	20,000
For Commodities	3,000
For Printing	10,000
For Equipment	1,000
For Electronic Data Processing	2,000
For Telecommunications Services	2,000
Total	$758,300

Payable from the General Revenue Fund:

For Contractual Services 36,500

Total $36,500

Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of $2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of $849,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

ARTICLE 69

Section 5. The sum of $262,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 70

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:

Regular Positions 4,590,900

Arbitrators 3,422,700

Court Reporters 1,245,500

For Employee Retirement Contributions

Paid by Employer 135,700

For State Contributions to State

Employees' Retirement System 357,700

For Arbitrators' Retirement System 266,700

For Court Reporters' Retirement System 97,000

For State Contributions to

Social Security 715,700

For Group Insurance 2,456,400

For Contractual Services 370,000

For Travel 230,000

For Commodities 45,500

For Printing 35,000

For Equipment 50,000

For Telecommunications Services 103,000

Total $14,121,800

ELECTRONIC DATA PROCESSING

For Personal Services 669,900

For State Contributions to State

Employees' Retirement System 52,200

For State Contributions to

Social Security 52,000

For Contractual Services 135,000

For Travel 2,000

For Commodities 1,500

For Equipment 11,000

For Printing 2,000

For Telecommunications Services 56,500

Total $982,100

Section 10. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation

Commission Operations Fund to the Illinois Workers' Compensation Commission for the project hereinafter enumerated:

PEORIA OFFICE

For rent, staffing and equipment to operate
an office in Peoria..... 108,100

Section 15. The amount of $114,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 20. The amount of $279,300, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 25. The sum of $113,200, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

Section 30. The amount of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Fraud Division of the workers' compensation anti-fraud program administered by Department of Financial and Professional Regulations' Division of Insurance.

Section 35. The amount of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 40. The amount of $1,040,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for all costs associated with the establishment, administration and operation of a third Commission panel

Section 45. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers Compensation Act

ARTICLE 71

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal
Conviction Surcharge Fund:
For Personal Services..... 1,162,200
For Employee Retirement Contributions
Paid by Employer 5,800
For State Contributions to State
Employees' Retirement System 90,600
For State Contributions to
Social Security..... 88,900
For Group Insurance 358,800
For Contractual Services..... 301,100
For Travel 42,200
For Commodities 13,000
For Printing..... 5,000
For Equipment 39,000
For Electronic Data Processing..... 69,000
For Telecommunications Services 36,600

For Operation of Auto Equipment 18,200
For Expenses Related to the Audit of
Assessment Collection and Remittance To
and Expenditures From the Traffic and
Criminal Conviction Surcharge Fund 0
For payment of and/or services
related to the administration
of investigations pursuant to P.A. 93-0655 50,000
Total $2,280,400
Payable from the Police Training Board Services Fund:
For payment of and/or services
related to law enforcement training
in accordance with statutory provisions
of the Law Enforcement Intern
Training Act 100,000
Payable from the Death Certificate Surcharge Fund:
For payment of and/or services
related to death investigation
in accordance with statutory
provisions of the Vital Records
Act 400,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal
Conviction Surcharge Fund:
For payment of and/or reimbursement
of training and training services
in accordance with statutory provisions 11,267,400

ARTICLE 72

Section 5. The sum of $192,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 73

Section 5. The sum of $31,577,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

Section 10. The sum of $101,992,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended.

ARTICLE 74

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2006:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 786,550
For Employee Retirement Contributions
Paid by Employer 2,228
For State Contributions to State
Employees' Retirement System 61,280
For State Contributions to

Social Security 60,171
For Contractual Services 189,681
For Travel 103,700
For Commodities 11,477
For Printing 10,800
For Equipment 0
For Electronic Data Processing 18,000
For Telecommunications Services 37,700
For Operation of Auto Equipment 30,700
Total $1,312,287

Section 10. The amount of $24,000, or so much thereof as may be necessary, is appropriated to the Prisoner Review Board from the General Revenue Fund for expenses relating to the victim notification units.

ARTICLE 75

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:

For Personal Services 1,381,600
For Employee Contributions Paid By Employer 8,500
For State Contributions to State Employees' Retirement System 107,600
For State Contributions to Social Security 105,700
For Contractual Services 47,000
For Travel 33,600
For Commodities 9,600
For Printing 5,800
For Equipment 4,600
For Electronic Data Processing 43,200
For Telecommunication Services 40,000
For Operation of Auto Equipment 13,400
For Refunds 200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office 355,200
Total $2,156,000

ARTICLE 76

Section 5. The sum of $737,725, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Spectrulite Consortium Inc.

Section 10. The sum of $360,715, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois.

Section 15. The sum of $1,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Center Business Park.

ARTICLE 77

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

For Contractual Services 18,450
For Travel 18,500
For Equipment 500
TOTAL $37,450

Administration

For Personal Services 545,900
For Employee Retirement Contributions
Paid By Employer 21,900
For State Contributions to State Employees'
Retirement System 42,500
For State Contributions to
Social Security 41,800
For Contractual Services 374,300
For Travel 17,965
For Commodities 15,900
For Printing 10,300
For Equipment 1,900
For Telecommunications 109,100
For Operation of Automotive Equipment 2,900
TOTAL $1,184,465

Elections

For Personal Services 1,380,900
For Employee Retirement Contributions
Paid By Employer 55,300
For State Contributions to State
Employees' Retirement System 107,600
For State Contributions to Social Security 105,700
For Contractual Services 23,665
For Travel 42,320
For Printing 28,100
For Equipment 5,000
For Purchase of Election Codes 0
For HAVA Maintenance of Effort
Contribution-State 550,000
For Reimbursement to Counties for Increased
Compensation to Judges and other Election
Officials, as provided in Public Acts
81-850, 81-1149, and 90-672 1,450,000
For Payment of Lump Sum Awards to County Clerks,
County Recorders, and Chief Election
Clerks as Compensation for Additional
Duties required of such officials
by consolidation of elections law,
as provided in Public Acts 82-691
and 90-713 812,500
For Payment to Election Authorities for expenses
in supplying voter registration tapes to
the State Board of Elections pursuant to
Public Act 85-958 20,250
TOTAL $4,581,335

General Counsel

For Personal Services 242,200
For Employee Retirement Contributions
Paid By Employer 9,700
For State Contributions to State
Employees' Retirement System 18,700
For State Contributions to

Social Security 18,600
For Contractual Services 136,100
For Travel 10,000
For Equipment 500
TOTAL $435,800

Campaign Disclosure

For Personal Services 672,200
For Employee Retirement Contributions
Paid By Employer 26,900
For State Contributions to State
Employees' Retirement System 52,400
For State Contributions to
Social Security 51,500
For Contractual Services 10,825
For Travel 11,000
For Printing 16,900
For Equipment 8,800
TOTAL $850,525

Information Technology

For Personal Services 399,900
For Employee Retirement Contributions
Paid By Employer 16,000
For State Contributions to State Employees'
Retirement System 31,200
For State Contributions to Social Security 30,600
For Contractual Services 343,500
For Travel 11,300
For Commodities 16,600
For Printing 700
For Equipment 100,500
TOTAL $950,300

Section 10. The following amounts, or so much thereof as may be necessary, are appropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election
Authorities under Section 251 of the
Help America Vote Act 90,250,000
For the implementation of the Statewide
Voter Registration System as required by
Section 1A-25 of the Illinois Election
Code, including maintenance of the
IDEA/VISTA program 8,650,000
For distribution to Local Election Authorities
for replacement of punch-card voting
systems under Section 102 of the Help
America Vote Act 20,500,000
For administrative costs and discretionary
grants to Local Election Authorities
under Section 101 of the Help America
Vote Act 8,545,200
Total $127,945,200

ARTICLE 78

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:
For Personal Services 699,700
For Employee Retirement Contributions
Paid by Employer 1,100
For State Contributions to State
Employees' Retirement System 54,500
For State Contributions to
Social Security 53,500
For Contractual Services 606,500
For Travel 3,800
For Commodities 1,600
For Printing 6,900
For Equipment 6,900
For Electronic Data Processing 4,300
For Telecommunications 15,200
For Operation of Auto Equipment 5,300
For Training and Education 206,300
Total $1,665,600

Payable from Radiation Protection Fund:
For Personal Services 192,100
For Employee Retirement Contributions
Paid by Employer 500
For State Contributions to State
Employees' Retirement System 15,000
For State Contributions to
Social Security 14,700
For Group Insurance 45,200
For Contractual Services 170,000
For Travel 10,000
For Commodities 5,400
For Printing 11,500
For Electronic Data Processing 75,900
For Telecommunications Services 11,700
For Operation of Auto Equipment 16,100
Total $568,100

Payable from Nuclear Safety Emergency
Preparedness Fund:
For Personal Services 2,256,600
For Employee Retirement Contributions
Paid by Employer 8,500
For State Contributions to State
Employees' Retirement System 175,800
For State Contributions to
Social Security 172,600
For Group Insurance 504,400
For Contractual Services 864,700
For Travel 18,300
For Commodities 6,500
For Printing 2,000
For Equipment 21,300
For Electronic Data Processing 176,100
For Telecommunications Services 76,200
For Operation of Auto Equipment 31,300
Total $4,314,300

Payable from Nuclear Civil Protection Planning Fund:
For Federal Projects 300,000

Payable from the Emergency Management

Preparedness Fund:
For an Emergency Management
Preparedness Program 5,675,000
Payable from Federal Civil Preparedness
Administrative Fund:
For Training and Education 1,000,000
For Terrorism Preparedness and
Training costs in the current
and prior years 500,000,000
Payable from the September 11th Fund:
For grants, contracts, and administrative
expenses pursuant to 625 ILCS 5/3-653,
including prior year costs 100,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:
For disaster relief costs incurred
in current and prior years 1,000,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware
Assistance Fund:
For Communications and Warning Systems 500,000
For Emergency Operating Centers 500,000
Payable from the Federal Civil Prepared-
ness Administrative Fund:
For Urban Search and Rescue 2,000,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:
For Personal Services 1,153,200
For Employee Retirement Contributions
Paid by Employer 3,300
For State Contributions to State Employees'
Retirement System 89,800
For State Contributions to Social Security 88,200
For Contractual Services 44,200
For Travel 6,000
For Commodities 2,800
For Printing 4,500
For Equipment 25,000
For Electronic Data Processing 5,500
For Telecommunications 164,000
For Operation of Auto Equipment 41,500
Total $1,628,000
Payable from Nuclear Safety Emergency
Preparedness Fund:

For Personal Services 929,000
For Employee Retirement Contributions
Paid by Employer 5,300
For State Contributions to State Employees'
Retirement System 72,400
For State Contributions to Social Security 71,100
For Group Insurance 205,900
For Contractual Services 143,600
For Travel 39,500
For Commodities 24,000
For Printing 4,000
For Equipment 25,200
For Electronic Data Processing 7,000
For Telecommunications 257,300
For Operation of Auto Equipment 30,000
Total $1,814,300

Payable from the Emergency Management
Preparedness Fund:
For an Emergency Management
Preparedness Program 3,000,000

Payable from Federal Civil Preparedness
Administrative Fund:
For Training and Education 350,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:
For Personal Services 2,674,500
For Employee Retirement Contributions
Paid by Employer 17,400
For State Contributions to State
Employees' Retirement System 208,400
For State Contributions to
Social Security 204,600
For Group Insurance 475,600
For Contractual Services 219,100
For Travel 85,000
For Commodities 13,200
For Printing 40,000
For Equipment 46,400
For Electronic Data Processing 9,500
For Telecommunications 26,000
For Operation of Auto 30,000
For Refunds 100,000
For reimbursing other governmental
agencies for their assistance in
responding to radiological emergencies 100,000
Total $4,249,700

Section 25. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:
For Personal Services 3,776,700
For Employee Retirement Contributions
Paid by Employer 22,100
For State Contributions to State
Employees' Retirement System 294,200
For State Contributions to
Social Security 288,900
For Group Insurance 642,600
For Contractual Services 668,300
For Travel 101,100
For Commodities 135,300
For Printing 2,000
For Equipment 255,900
For Electronic Data Processing 304,000
For Telecommunications Services 521,500
For Operation of Auto 14,500
Total $7,027,100
Payable from Radiation Protection Fund:
For Radiation and Electronic Instrument
Certification and Calibration 30,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:
For Personal Services 394,000
For Employee Retirement Contributions
Paid by Employer 600
For State Contributions to State
Employees' Retirement System 30,700
For State Contributions to Social
Security 30,100
For Contractual Services 3,000
For Travel 2,100
For Commodities 1,000
For Printing 1,300
For Telecommunications Services 8,200
For Operation of Automotive Equipment 6,500
For State Share of Individual and Household
Grant Program for Disaster Declarations
in Current and Prior Years: 491,700
Total $969,200
Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services 507,900
For Employee Retirement Contributions
Paid by Employer 2,700
For State Contributions to State
Employees' Retirement System 39,600
For State Contributions to Social
Security 38,900
For Group Insurance 109,700
For Contractual Services 86,200
For Travel 38,000
For Commodities 11,900
For Printing 7,700
For Equipment 20,800

For Electronic Data Processing 4,800
For Telecommunications Services..... 13,500
For Operation of Automotive Equipment..... 14,000
For compensation to local governments
for expenses attributable to implementation
and maintenance of plans and programs
authorized by the Nuclear Safety
Preparedness Act..... 650,000
Total..... $1,545,700
Payable from the Federal Aid Disaster Fund:
For Federal Disaster Declarations:
In Current and Prior Years..... 50,000,000
For State administration of the
Federal Disaster Relief Program..... 1,000,000
Disaster Relief - Hazard Mitigation
in Current and Prior Years 40,000,000
For State administration of the
Hazard Mitigation Program 1,000,000
Total..... $92,000,000
Payable from the Emergency Planning and Training Fund:
For Activities as a Result of the Illinois
Emergency Planning and Community Right
To Know Act 150,000
Payable from the Nuclear Civil Protection Planning Fund:
For Federal Projects..... 500,000
For Flood Mitigation Assistance 3,000,000
Total..... $3,650,000
Payable from the Federal Civil Preparedness Administrative Fund:
For Training and Education..... 1,194,000
Payable from the Emergency Management Preparedness Fund:
For Emergency Management Preparedness..... 4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency
Preparedness Fund:
For Personal Services 1,607,100
For Employee Retirement Contributions
Paid by Employer..... 10,300
For State Contributions to State
Employees' Retirement System..... 125,200
For State Contributions to
Social Security 123,000
For Group Insurance..... 300,000
For Contractual Services 423,400
For Travel..... 41,500
For Commodities..... 72,100
For Printing..... 4,000
For Equipment..... 146,200
For Electronic Data Processing 8,000
For Telecommunications..... 28,000
For Operation of Auto 14,500
Total..... $2,903,300
Payable from Low-Level Radioactive Waste
Facility Development and Operation Fund:
For Refunds for Overpayments made by Low-

Level Waste Generators 5,000

Section 45. The sum of $1,257,600, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency to conduct studies, investigations, training, research and demonstrations relating to the control or measurement of radiation, the effects on health of exposure to radiation, and related problems under funding agreements with the Federal Government, interstate agencies or other sources.

Section 55. The sum of $713,700, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 60. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 65. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 70. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of $766,600, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

ARTICLE 79

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services 1,220,500
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 95,100
For State Contributions to
Social Security 94,100
For Contractual Services 330,350
For Travel 30,000
For Commodities 3,600
For Printing 4,000
For Equipment 22,000
For Electronic Data Processing 30,000
For Telecommunications Services 52,000
Total $1,881,650

Section 10. The sum of $52,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Labor Relations Board for costs associated with Public Act 93-

0655, including administrative expenses.

ARTICLE 80

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services	353,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	27,600
For State Contributions to Social Security	27,100
For Contractual Services	455,500
For Travel	13,500
For Commodities	4,900
For Printing	5,000
For Equipment	0
For Electronic Data Processing	5,000
For Telecommunications Services	15,000
For Operation of Automotive Equipment	3,000
Total	$910,400

ARTICLE 81

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services	7,345,650
For Employee Retirement Contributions Paid by Employer	94,700
For State Contributions to the State Employees' Retirement System	572,300
For State Contributions to Social Security	444,900
For Group Insurance	1,556,000
For Contractual Services	766,850
For Travel	120,750
For Commodities	65,200
For Printing	45,150
For Equipment	410,000
For Electronic Data Processing	2,470,000
For Telecommunications	196,700
For Operation of Auto Equipment	260,000
For Refunds	4,000
Total	$14,352,200

Payable from the Underground Storage Tank Fund:

For Personal Services	1,578,950
For Employee Retirement Contributions Paid by Employer	15,000
For State Contributions to the State Employees' Retirement System	123,200
For State Contributions to Social Security	102,100
For Group Insurance	319,000
For Contractual Services	270,900
For Travel	25,000
For Commodities	8,000

For Printing 6,000
For Equipment 200,000
For Electronic Data Processing 150,000
For Telecommunications 47,000
For Operation of Auto Equipment 60,000
For Refunds 50,000
For Expenses of Hearing Officers 75,000
Total $3,030,150

Section 10. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

Section 15. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:
For Fire Prevention Training 69,000
For Expenses of Fire Prevention Awareness Program 80,000
For Expenses of Arson Education and Seminars 42,000
For expenses of new fire chiefs training 32,000
For expenses of hearing officers 25,000
Total $248,000

Payable from the Fire Prevention Fund:
For Expenses of Life Safety Code Program 20,000
For Expenses of the Risk Watch/Remember When program 120,000

Payable from the Fire Prevention Division Fund:
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program 257,700

Payable from the Emergency Response Reimbursement Fund:
For Hazardous Material Emergency Response Reimbursement 5,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:
For Chicago Fire Department Training Program 1,875,900
For payment to local governmental agencies which participate in the State Training Programs 750,000
For Regional Training Grants 500,000
For payments in accordance with Public Act 93-0169 45,000
Total $3,170,900

Section 30. The sum of $0, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 35. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

ARTICLE 82

Section 5. The sum of $571,045, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 82.1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services	3,410,400
For Employee Retirement Contributions Paid by Employer	88,500
For Retirement Contributions	113,400
For Social Security Contributions	173,000
For Contractual Services	2,443,800
For Travel	313,700
For Commodities	59,100
For Printing	85,200
For Equipment	70,900
For Telecommunications	476,800
For Operation of Auto Equipment	11,800
Total	$7,246,600

From the Drivers Education Fund:

For Personal Services	46,200
For Employee Retirement Contributions Paid by Employer	1,500
For Retirement Contributions	600
For Social Security Contributions	1,700
For Group Insurance	13,800
Total	$63,800

From the SBE Federal Department of Agriculture Fund:

For Personal Services	3,184,500
For Employee Retirement Contributions Paid by Employer	65,100
For Retirement Contributions	198,100
For Social Security Contributions	153,000
For Group Insurance	696,200
For Contractual Services	2,190,000
For Travel	300,000
For Commodities	75,000
For Printing	75,000
For Equipment	75,000
For Telecommunications	50,000
Total	$7,061,900

From the SBE Federal Agency Services Fund:

For Contractual Services	12,000
For Travel	30,000
For Commodities	9,000
For Printing	2,000
For Equipment	11,000
For Telecommunications	9,000
Total	$73,000

From the SBE Federal Department of Education Fund:
For Personal Services 868,400
For Employee Retirement Contributions
Paid by Employer 19,400
For Retirement Contributions 66,900
For Social Security Contributions 60,000
For Group Insurance 220,800
For Contractual Services 5,995,100
For Travel 1,350,000
For Commodities 305,000
For Printing 341,000
For Equipment 380,000
For Telecommunications 400,000
Total $10,006,600

GENERAL OFFICE

From the General Revenue Fund:
For Personal Services 2,326,200
For Employee Retirement Contributions
Paid by Employer 45,500
For Retirement Contributions 93,100
For Social Security Contributions 106,300
For Contractual Services 787,000
Total $3,358,100
From the SBE Federal Department of Agriculture Fund:
For Contractual Services 30,000
Total $30,000
From the SBE Federal Department of Education Fund:
For Personal Services 227,300
For Employee Retirement Contributions
Paid by Employer 7,800
For Retirement Contributions 13,600
For Social Security Contributions 13,000
For Group Insurance 41,400
For Contractual Services 220,000
Total $523,100

HUMAN RESOURCES

From the General Revenue Fund:
For Personal Services 574,200
For Employee Retirement Contributions
Paid by Employer 11,800
For Retirement Contributions 27,900
For Social Security Contributions 39,700
For Contractual Services 25,000
Total $678,600
From the SBE Federal Department of Agriculture Fund:
For Contractual Services 5,000
Total $5,000
From the SBE Federal Department of Education Fund:
For Contractual Services 30,000
Total $30,000

INTERNAL AUDIT

From the General Revenue Fund:
For Personal Services 120,200
For Employee Retirement Contributions

Paid by Employer 2,400
For Retirement Contributions 3,400
For Social Security Contributions 10,200
For Contractual Services 2,000
Total $138,200

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:
For Personal Services 4,299,300
For Employee Retirement Contributions
Paid by Employer 104,300
For Retirement Contributions 136,700
For Social Security Contributions 221,800
For Contractual Services 1,870,000
Total $6,632,100

From the Teacher Certificate Fee Revolving Fund:
For Personal Services 77,600
For Employee Retirement Contributions
Paid by Employer 1,600
For Retirement Contributions 4,700
For Social Security Contributions 1,200
For Group Insurance 13,800
Total $98,900

From the SBE Federal Department of Agriculture Fund:
For Personal Services 316,800
For Employee Retirement Contributions
Paid by Employer 6,500
For Retirement Contributions 18,300
For Social Security Contributions 17,000
For Group Insurance 69,000
For Contractual Services 275,000
Total $702,600

From the SBE Federal Department of Education Fund:
For Personal Services 2,173,500
For Employee Retirement Contributions
Paid by Employer 48,200
For Retirement Contributions 142,400
For Social Security Contributions 91,300
For Group Insurance 441,600
For Contractual Services 1,645,000
Total $4,542,000

From the School Infrastructure Fund:
For Personal Services 76,500
For Employee Retirement Contributions
Paid by Employer 1,600
For Retirement Contributions 300
For Social Security Contributions 1,200
For Group Insurance 13,800
Total $93,400

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:
For Personal Services 4,124,900
For Employee Retirement Contributions
Paid by Employer 88,200
For Retirement Contributions 244,400
For Social Security Contributions 231,200

For Group Insurance 814,200
For Contractual Services 1,850,000
Total $7,352,900

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:
For Personal Services $3,625,600
For Employee Retirement Contributions
Paid by Employer 77,200
For Retirement Contributions 93,300
For Social Security Contributions 171,000
For Contractual Services 8,911,400
Total $12,878,500

From the Teacher Certificate Fee Revolving Fund:
For Personal Services 1,211,100
For Employee Retirement Contributions
Paid by Employer 24,600
For Retirement Contributions 52,400
For Social Security Contributions 51,700
For Group Insurance 276,000
Total $1,615,800

From the SBE Federal Agency Services Fund:
For Personal Services 230,500
For Employee Retirement Contributions
Paid by Employer 4,800
For Retirement Contributions 15,300
For Social Security Contributions 7,200
For Group Insurance 41,400
For Contractual Services 203,000
Total $502,200

From the SBE Federal Department of Education Fund:
For Personal Services 5,250,200
For Employee Retirement Contributions
Paid by Employer 125,300
For Retirement Contributions 338,500
For Social Security Contributions 270,600
For Group Insurance 1,106,300
For Contractual Services 25,675,000
Total $32,765,900

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

From the General Revenue Fund:
For After School Programs Mentoring and
Student Support 12,235,000
For Blind/Dyslexic Persons 168,800
For Charter Schools 3,421,500
For costs associated with the Chicago
Aerospace Education Initiative 920,000
For Disabled Student Services/Materials 363,000,000
For Disabled Student Transportation
Reimbursement 317,100,000
For Disabled Student Tuition,
Private Tuition 89,082,000
For District Consolidation Costs/
Supplemental Payments to School Districts,

18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of
the School Code 7,700,000
For Extraordinary Special Education,
14-7.02 of the School Code 256,836,200
For costs associated with Healthy Kids/
Healthy Minds/Expanded Vision 3,000,000
For the Illinois Governmental
Internship Program 129,900
For Grants for School Transportation 850,000
For Jobs for Illinois Grads 4,000,000
For the Metro East Consortium for
Child Advocacy 217,100
For Parental Guardian Programs/
Transportation Reimbursement 14,454,700
For the Philip J. Rock Center
and School 3,055,500
For Reimbursement for the Free Breakfast/
Lunch Program 21,000,000
For the School Breakfast Incentive
Program 723,500
For South Cook Intermediate Service Center 300,000
For Standards, Assessments and
Accountability 5,342,700
For Summer School Payments, 18-4.3
of the School Code 8,114,400
For Tax-Equivalent Grants, 18-4.4 of
the School Code 222,600
For costs associated with
Teachers' Academy for Math and Science 250,000
For Textbook Loans, 18-17 of the
School Code 29,126,500
For Transitional Assistance 11,800,000
For Transition of Minority Students 578,800
For Transportation-Regular/Vocational,
Common School Transportation
Reimbursement, 29-5 of the School Code 261,630,000
For Visually Impaired/Educational
Materials Coordinating Unit, 14-11.01
of the School Code 1,121,000
For Regular Education Reimbursement
Per 18-3 of the School Code 16,000,000
For Special Education Reimbursement
Per 14-7.03 of the School Code 92,000,000
For all costs associated with Alternative
Education/Regional Safe Schools 18,035,500
For Truant Alternative and Optional
Education Program 17,578,100
For costs associated with Teach for America 450,000
For grants to Local Education Agencies
to conduct Agriculture Education
Programs 1,881,200
Total $1,562,325,000

From the Education Assistance Fund:
For Career and Technical Education 36,062,100
For the Early Childhood Block Grant 243,254,500
For General State Aid 665,560,000
For General State Aid – Hold Harmless 23,469,800

For the Reading Improvement Block
Grant 76,139,800
For the School Safety and Educational
Improvement Block Grant 64,841,000
For the Summer Bridges Program 22,238,100
For Teacher Education 4,740,000
For Technology for Success 4,969,700
Total $1,141,275,000
From the Common School Fund:
For General State Aid 3,238,409,600
For Career and Technical Education 2,000,000
For the Early Childhood Block Grant 30,000,000
For Grants to Local Education Agencies
To conduct Agriculture Education Programs 500,000
For Advanced Placement Classes 1,500,000
For Arts Education 2,000,000
For Grow Your Own Teachers 1,500,000
For Regional Superintendents' and
Assistants' Compensation 8,150,000
Total $3,284,059,600
From the General Revenue Fund
For Regional Superintendent's Services 5,270,000
From the School District Emergency Financial Assistance Fund:
For Emergency Financial Assistance, 1B-8
of the School Code 1,000,000
From the Drivers Education Fund:
For Drivers Education 15,750,000
From the Charter Schools Revolving Loan Fund:
For Charter Schools Loans 20,000
From the School Technology Revolving Loan Fund:
For School Technology Loans, 2-3.117a
of the School Code 5,000,000
From the Temporary Relocation Expenses Revolving Grant Fund:
For Temporary Relocation Expenses, 2-3.77
of the School Code 800,000
From the State Board of Education Federal Agency Services Fund:
For Learn and Serve America 2,500,000
From the State Board of Education Federal Agency Services Fund:
For Refugee Services 2,000,000
From the State Board of Education Federal Agency Services Fund:
For the School-to-Work Program 1,000,000
From the State Board of Education Federal Department of Agriculture Fund:
For Child Nutrition 450,000,000
From the State Board of Education Federal Department of Education Fund:
For Title I 642,000,000
For Title I, Reading First 50,000,000
For Title II, Teacher/Principal Training 135,000,000
For Title III, English Language
Acquisition 40,000,000
For Title IV, 21st Century/Community
Service Programs 45,000,000
For Title IV, Safe and Drug Free Schools 20,000,000
For Title V, Innovation Programs 15,000,000
For Title VI, Rural and Low Income
Students 1,500,000
For Title X, McKinney Homeless
Assistance 3,250,000

For Enhancing Education through Technology 30,000,000
For Individuals with Disabilities Act,
Deaf/Blind 380,000
For Individuals with Disabilities Act,
IDEA 550,000,000
For Individuals with Disabilities Act,
Improvement Program 2,500,000
For Individuals with Disabilities Act,
Model Outreach Program Grants 400,000
For Individuals with Disabilities Act,
Pre-School 25,000,000
For Grants for Vocational
Education – Basic 50,000,000
For Grants for Vocational
Education – Technical Preparation 5,000,000
For Charter Schools 2,500,000
For Transition to Teaching 500,000
For Advanced Placement Fee 2,000,000
For Math/Science Partnerships 9,000,000
For Special Federal Congressional Projects 5,000,000
Total $1,634,030,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

From the General Revenue Fund:
For Bilingual Education (over 500,000
population),34-18.2 of the School Code 35,896,600
For Bilingual Education (under 500,000
population), 10-22.38a of the
School Code 28,655,400
Total $64,552,000

From the Common School Fund:
For Bilingual Education (over 500,000
Population), 34-18.2 of the School Code 1,000,000
For Bilingual Education (under 500,000
Population), 10-22.38a of the School Code 1,000,000
Total $2,000,000

Section 20. The amount of $29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purpose in Article 2, Section 10 of Public Act 93-0842, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

Section 22. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expense Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

Section 25. The amount of $472,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residental Services Authority.

Section 26. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Economic Education program.

Section 30. The amount of $1,399,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

Section 35. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education for Teacher Certificates – Chicago, 3-12, 2-3.105 of the School Code.

Section 36. The amount of $15,500,000, or so much of that amount as may be necessary, is

appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 38. The amount of $2,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for grants to units of local government, not-for-profit organizations, community organizations and educational facilities.

Section 40. The amount of $65,044,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2005.

Section 42. The amount of $9,877,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2005.

Section 45. The amount of $75,490,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 82.2

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's contributions, as provided by law:

Payable from the Common School Fund 531,827,700

Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended 2,800,000

ARTICLE 83

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services 2,201,000
For State Contributions to Social Security, for Medicare 29,500
For Contractual Services 478,900
For Travel 55,000
For Commodities 12,000
For Printing 11,000
For Equipment 17,000
For Telecommunications 43,000
For Operation of Automotive Equipment 3,200
Total $2,850,600

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Quad-Cities Graduate Study Center 220,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Access and Diversity 4,687,300

Section 20. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 25. The sum of $9,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

Section 30. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act.

Section 35. The sum of $2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

Section 40. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

Section 45. The sum of $2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

Section 50. The sum of $2,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services	10,604,200
For State Contributions to Social Security, for Medicare	179,800
For Contractual Services	3,607,000
For Travel	126,400
For Commodities	381,100
For Equipment	462,900
For Telecommunications	289,000
For Operation of Automotive Equipment	30,600
For Electronic Data Processing	191,900
Total	$15,872,900

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services	1,598,000
For State Contributions to Social Security, for Medicare	27,400
For Contractual Services	981,100
For Travel	126,700
For Commodities	143,200
For Equipment	65,000
For Telecommunications	80,000
For Operation of Automotive Equipment	1,000
For Refunds	27,600
Total	$3,050,000

Section 80. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

ARTICLE 84

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006 34,628,900

For State Contributions to Social Security, for Medicare 376,800

For Group Insurance 512,000

For Contractual Services 1,992,700

For Travel 11,000

For Commodities 11,000

For Equipment 168,100

For Telecommunications Services 304,400

For Operation of Automotive Equipment 1,000

For Awards and Grants 104,400

Total $38,110,300

Section 10. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with the HIV/AIDS Policy and Research Institute in the College of Health Sciences.

Section 15. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Chicago State University for costs associated with the Doctor of Education in Educational Leadership Program.

ARTICLE 85

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006 45,009,500

For Contractual Services 1,400,000

For Commodities 400,000

For Equipment 500,000

For Telecommunications Services 300,000

Total $47,609,500

Section 10. The sum of $2,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 86

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year

and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2005-2006 20,685,200
For State Contributions to Social
Security, for Medicare 94,900
For Contractual Services 3,050,000
For Commodities 150,000
For Equipment 400,000
For Telecommunications Services 100,000
For Awards and Grants 100,000
For Permanent Improvements 100,000
Total $24,680,100

Section 10. The sum of $331,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the International Trade Center.

Section 15. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

Section 20. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Excellence in Health Education.

ARTICLE 87

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:
For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2005-2006 34,779,000
For State Contributions to Social
Security, for Medicare 408,300
For Group Insurance 1,072,600
For Contractual Services 2,217,800
For Equipment 600,000
Total $39,077,700

Section 10. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a pilot program to improve retention and graduation rates for minority students.

ARTICLE 88

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:
For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2005-2006 48,603,800
For State Contributions to Social
Security, for Medicare 446,200

For Group Insurance 1,744,800
For Contractual Services 3,346,300
For Commodities 800,000
For Equipment 1,000,000
For Telecommunications Services 450,000
Total $56,391,100

Section 10. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 89

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006 71,652,000
For Group Insurance 3,078,300
For Contractual Services 2,721,700
For Commodities 300,000
For Equipment 2,000,000
For Telecommunications Services 200,000
For Permanent Improvements 500,000
Total $80,452,000

ARTICLE 90

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006 87,085,200
For State Contributions to Social Security, for Medicare 883,500
For Group Insurance 2,337,300
For Contractual Services 6,536,800
For Travel 163,500
For Commodities 1,485,300
For Equipment 1,316,500
For Telecommunications Services 798,900
For Operation of Automotive Equipment 138,500
For Awards and Grants 185,700
For Permanent Improvements 1,343,700
Total $102,274,900

Section 6. The sum of $700,000, or so much thereof may be necessary, is appropriated from the General Revenue Fund to Northern Illinois University for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E.) program.

Section 10. The sum of $10,000, or so much thereof as may be necessary, is appropriated from

the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 91

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	191,968,400
For State Contributions to Social Security, for Medicare	2,315,900
For Group Insurance	3,698,300
For Contractual Services	12,566,700
For Travel	53,600
For Commodities	1,477,400
For Equipment	2,455,900
For Telecommunications Services	1,854,800
For Operation of Automotive Equipment	657,200
For Awards and Grants	155,500
Total	$217,203,700

Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Special Services (TRIO) program for improvement of matriculation, retention, and completion rates of minority students at the Edwardsville and Carbondale campuses.

Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Vince Demuzio Governmental Internship Program.

ARTICLE 92

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	598,363,000
For State Contributions to Social Security, for Medicare	8,937,100
For Group Insurance	24,893,200
For Contractual Services	39,649,600
For Travel	249,700
For Commodities	2,518,600
For Equipment	511,000
For Telecommunications Services	5,016,800
For Operation of Automotive Equipment	967,000
For Permanent Improvements	750,000
For Distributive Purposes as follows:	
For Awards and Grants	5,957,500

For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims 3,270,000
For Hospital and Medical Services and Appliances 5,817,600
Total $696,901,100

Section 10. The sum of $1,998,500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E) program at the Office of School Relations at the Chicago Campus.

ARTICLE 93

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

For Personal Services 1,179,500
For State Contributions to Social Security, for Medicare 14,400
For Contractual Services 375,000
For Travel 58,100
For Commodities 8,600
For Printing 11,000
For Equipment 2,000
For Electronic Data Processing 431,000
For Telecommunications 36,500
For Operation of Automotive Equipment 4,000
East St. Louis Operations 1,500
Total $2,121,600

Section 10. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Base Operating Grants 191,837,100
Small College Grants 780,000
Equalization Grants 76,617,500
Retirees Health Insurance Grants 626,600
Workforce Development Grants 3,311,300
P-16 Initiative Grants 2,279,000
Total $275,451,500

Section 25. The sum of $1,589,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 30. The sum of $775,000, or so much thereof as may be necessary, is appropriated from

the AFDC Opportunities Fund to the Illinois Community College Board for grants to colleges for workforce training and technology and operating costs of the Board for those purposes.

Section 35. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy 15,829,600

For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards 10,491,800

For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy 7,922,100

From the ICCB Adult Education Fund:

For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education 29,867,200

Total, this Section $64,110,700

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

From the General Revenue Fund 11,911,700

From the Career and Technical Education Fund 22,207,100

Total, this Section $34,118,800

Section 45. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.

Section 50. The sum of $5,507,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to community college districts that are negatively impacted by the changes in the Base Operating formula in Section 2-16.02 of the Public Community College Act.

Section 55. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

Section 56. The sum of $330,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to community colleges.

Section 60. The sum of $120,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

Section 65. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for Lincoln Land Community College

medical training program at the Hillsboro campus.

Section 70. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for the Joliet Junior College Adult Education Division.

Section 75. The sum of $647,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.

Section 80. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.

Section 85. The sum of $550,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund for costs associated with maintaining and updating instructional technology.

ARTICLE 94

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration

For Personal Services	17,617,700
For State Contributions to State Employees Retirement System	1,372,600
For State Contributions to Social Security	1,348,000
For State Contributions for Employees Group Insurance	4,933,000
For Contractual Services	12,666,900
For Travel	216,400
For Commodities	272,800
For Printing	727,000
For Equipment	539,000
For Telecommunications	1,907,000
For Operation of Auto Equipment	37,900
Total	$41,638,300

Section 10. The sum of $346,699,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law	950,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law	350,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	4,480,000
For payment of military Veterans' scholarships	

at State-controlled universities and at
public community colleges for students
eligible, as provided by law 19,250,000
For payment of Minority Teacher Scholarships..... 3,100,000
For payment of Illinois Scholars Scholarships..... 3,020,000
For payment of Illinois Incentive for Access
grants, as provided by law 7,200,000
For college savings bond grants to
students who are eligible to
receive such awards 650,000
Total..... $39,000,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois National Guard
Naval Militia Scholarships
at State-controlled universities
and public community colleges in
Illinois to students eligible to
receive such awards, as provided by law 20,000

Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

Section 30. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois Future Teacher
Corps Scholarships, as provided by law 4,100,000

Section 35. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and
training activities 70,000

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of scholarships for the
Optometric Education Scholarship
Program, as provided by law 50,000

Section 45. The sum of $190,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 50. The sum of $21,334,400, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 55. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated

with Federal Loan System Development and Maintenance.

Section 60. The sum of $300,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 65. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of Robert C. Byrd
Honors Scholarships 1,800,000

Section 70. The sum of $70,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected
under the Paul Douglas Teacher Scholarship
Program to the U.S. Treasury 400,000

Section 80. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of scholarships for the
Illinois Future Teacher Corps
Scholarship Program as provided by law..... 57,000

For payment for grants to the Golden Apple
Foundation for Excellence in Teaching 3,000

Section 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and the Supplemental Leveraging Educational Assistance Programs to the Illinois Student Assistance Commission for the following purpose:

Grants

For payment of Monetary Award Program grants to
full-time and part-time students eligible
to receive such grants, as provided by law 3,700,000

ARTICLE 95

Section 5. The sum of $3,392,000, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of $80,000,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law:

Payable from the Education Assistance Fund 86,641,900

ARTICLE 96

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services 915,000
For Social Security 11,000
For Contractual Services 248,900

For Travel 12,000
For Commodities 9,000
For Printing 4,000
For Equipment 26,000
For Telecommunications Services 25,700
For Operation of Automotive Equipment 2,000
Total $1,253,600

ARTICLE 97
DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the State Fairgrounds $600,000
For various projects at the DuQuoin State Fairgrounds 225,000
Total $825,000

Total, Article 97 ..... $825,000

ARTICLE 98
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of $8,940,147, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Airport Authority for planning, design, construction and access infrastructure related to the hi-tech business campus.

Section 10. The amount of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 10 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 15. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the "TRUE GRID I WIRE" Program.

Section 20. The amounts of $22,000,000 and $551,947, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 91, Section 20 of Public Act 93-0842, are reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

No contract shall be entered into or obligation incurred for any expenditure made in this Section of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 25 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the Coal Demonstration Program.

Section 30. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 30 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article

91, Section 35 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 40. The amount of $1,039,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 40 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditure made in this Section of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 45. The sum of $13,815,797, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 45 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 50. The sum of $5,420,856, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 91, Section 50 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

Section 55. The sum of $4,778,039, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 55 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 60. The sum of $15,533,803, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 60 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 65. The sum of $11,025,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 65 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 70. The sum of $10,480,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 70 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to companies to expand or construct ethanol plants in Illinois.

Section 75. The sum of $13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 75 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 80. The sum of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 80 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Nanotechnology Institute for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 85. The sum of $6,403,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 85 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Nanotechnology.

Total, Article 98 ..... $198,487,940

ARTICLE 99
DEPARTMENT OF NATURAL RESOURCES
GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of $725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:
For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Payable from State Parks Fund:
For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 150,000

Section 30. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 35. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 40. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 45. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for

refunds and the purposes stated:
Payable from Forest Reserve Fund:
For U.S. Forest Service Program..... 500,000

Section 50. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 55. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

Section 60. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 65. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:
Payable from Natural Areas Acquisition Fund:
For the acquisition, preservation and
stewardship of natural areas, including habitats
for endangered and threatened species, high
quality natural communities, wetlands
and other areas with unique or unusual
natural heritage qualities..... 6,000,000

Section 70. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 75. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 80. The sum of $1,150,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 90. The sum of $600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 95. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:
Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs..... 6,200,000

Section 100. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local

governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire
Protection Assistance Fund:
For Rural Community Fire Protection
Programs 325,000

Section 115. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Illinois Beach Marina Fund:
For rehabilitation, reconstruction, repair,
replacing, fixed assets, and improvement
of facilities at North Point Marina at
Winthrop Harbor 375,000

Section 165. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to

the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 170. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 175. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Section 170 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 185. The sum of $150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes – Fox River Waterway Management Agency for the Agency's operational expenses.

Section 240. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

95,
105,
145, 150, 155,
170,

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 99 ..... $60,215,000

ARTICLE 100

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of $725,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 5, page 573, line 25 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 7. The sum of $725,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 10, page 565, line 2 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 10. The sum of $1,542,612, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 10, page 574, line 6 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $100,863, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 15, page 574, line 15 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. The sum of $160,603, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 20, page 574, line 26 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 22. The sum of $120,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 15, page 565, line 8 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile

Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of $1,554,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 30 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 32. To the extent federal funds including reimbursements are available for such purposes, the sum of $1,075,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 20 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 93, Section 35, on page 575, lines 27-32 and on page 576, lines 1-2, of Public Act 93-0842, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,351,400

Section 37. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 92, Section 25, on page 565, lines 25-30 and on page 566, lines 1-8, of Public Act 93-0842, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Section 40. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 93, Section 40 on page 576,

lines 14-21 of Public Act 93-0842,
as amended)
For multiple use facilities and programs
for boating purposes provided by the
Department of Natural Resources including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies and all
other expenses required to comply with
the intent of this appropriation 1,200,000

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:
(From Article 93, Section 45
on page 576, line 32 and on page
577, lines 1-7 of Public
Act 93-0842, as amended)
For multiple use facilities and programs
for park and trail purposes provided
by the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation 150,000

Payable from the State Parks Fund:
(From Article 93, Section 45 on
page 577, lines 12-19, of Public
Act 93-0842, as amended)
For multiple use facilities and programs
for park and trail purposes provided
by the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation 477,920

Section 47. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Parks Fund:
(From Article 92, Section 25 on
page 566, lines 9-13, of Public
Act 93-0842, as amended)
For multiple use facilities and programs
for park and trail purposes provided by
the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation 150,000

Section 48. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article

92, Section 170 of Public Act 93-0842, as amended, is reappropriated from the State Park Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 50. The sum of $1,619,622 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 50, page 577, line 20 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 52. The sum of $2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 40, page 567, line 1 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 55. The sum of $2,923,780, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 55, page 577, line 28 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 60, page 578, line 6 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 62. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 35, page 566, line 27 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 65. To the extent federal funds including reimbursements are available for such purposes, the sum of $205,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 65, page 578, line 17 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of $1,433,426, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 70, page 578, line 26 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of $3,237,550, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 75, page 579, line 4 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of $27,931,232, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 80, page 579, line 13 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of $3,940,311, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article

93, Section 85, page 579, line 21 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 90. The sum of $871,846, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 90, page 580, line 6 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 95. The sum of $1,631,310, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 95 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

Section 100. The sum of $11,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 100 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary 200,000

Wood River - Madison County - for partial payment of the non-federal cost requirements to construct Grassy Lake Pump Station Project in cooperation with the Wood River Drainage and Levee District 200,000

Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties 3,300,000

Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes 2,000,000

Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia

and Yorkville Dams 2,600,000
Field Service Facility - Sangamon County -
For site development and construction
of a field survey service building
and storage facility 200,000
East St. Louis & Vicinity Flood Control -
Madison and St. Clair Counties - For
partial payment of the non-federal cost
requirement of an interior flood protection
project and ecosystem restoration at East
St. Louis and Vicinity area 1,800,000
Prairie/Farmers Creeks - Cook County -
For costs associated with the implementation
of flood damage reduction measures along
Prairie/Farmers Creeks and the Des Plaines
River, including for partial payment of the
non-federal cost requirements of the U.S.
Army Corps of Engineers' Upper Des Plaines
River Flood Control Project 600,000
Small Drainage and Flood Control Projects -
For implementation of
small drainage and flood control
improvements in accordance with plans
developed in cooperation with local
governments and school districts, not
to exceed $100,000 at any single
locality 100,000
Total $11,000,000

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of $28,497,163, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 93, Section 105 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook
and DuPage Counties 214,935
Chandlerville/Panther Creek -
Cass County 24,294
Chicago Harbor Leakage Control -
Cook County - For implementation
of a project to identify, measure,
control, and eliminate leakage
flows through controlling structures at
the mouth of the Chicago River in
cooperation with federal agencies and
units of local government 990,416
Crisenberry Dam - Jackson County:
For complete rehabilitation of the
dam and spillway, including the
required geotechnical investigation,
the preparation of plans and
specifications, and the construction
of the proposed rehabilitation 522,964
Crystal Creek - Cook County 2,866,704
East Chicago (Ford Heights) - Cook
County - For partial payment of the

non-federal cost requirements of the Deer Creek federal flood control and ecosystem restoration project in cooperation with the Village of East Chicago 925,600
East Peoria - Tazewell County 1,878,499
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area 500,000
Floor Service Facility – Sangamon County 200,000
Flood Mitigation - Disaster Declaration Areas 2,678,372
Fox Chain O'Lakes - Lake and McHenry Counties 1,599,312
Fox River Dams - Kane, Kendall and McHenry Counties 5,481,776
Granite City - Area Groundwater-Madison County 300,000
Havana Facilities - Mason County 293,344
Hickory Hills - Cook County 158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties 2,595,779
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties 80,908
Indian Creek - Kane County 87,025
Kaskaskia River System - Randolph, Monroe and St. Clair Counties 33,916
Kyte River - Rochelle, Ogle County 1,450,863
Lake Michigan Artificial Reef - Cook County 28,040
Little Calumet Watershed - Cook County 14,154
Loves Park - Winnebago County 489,745
Lower Des Plaines River Watershed - Cook and Lake Counties 975,000
Metro-East Sanitary District - Madison and St. Clair Counties 60,578
North Branch Chicago River Watershed - Cook and Lake Counties 25,690
Prairie du Rocher - Randolph County: For partial payment to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government 10,000
Prairie/Farmers Creek - Cook County 2,756,259
Asian Carp Barrier - Cook County 10,000
Rock River Dams - Rock Island and Whiteside Counties 151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed $100,000 at any locality) 413,499
Union - McHenry County 30,000

Village of Justice - Cook County 100,000
W. B. Stratton (McHenry) Lock
and Dam - McHenry County 750,000
Total $28,497,163

Section 110. The sum of $213,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 110 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of $5,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 93, Section 115, page 586, line 3 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of $10,023,728, less $300,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 93, Section 120, page 586, line 11 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of $30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 125 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 130 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of $61,418, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 135, page 587, line 3 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 137. The sum of $104,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 60, page 567, line 29 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 140. The sum of $81,394, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 140, page 587, line 12 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 93, Section
145 on page 587, line 31, and page

588, lines 1-6, of Public
Act 93-0842, as amended)
For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 3,193,368

Payable from Natural Areas Acquisition Fund:
(From Article 93, Section 145 on
page 588, lines 11-17, of Public
Act 93-0842, as amended)
For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 2,412,844

Section 147. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:
(From Article 92, Section 65 on
page 568, lines 16, of Public
Act 93-0842, as amended)
For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 4,499,200

Section 150. The sum of $18,138,458, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 150, page 588, line 18 of Public Act 93-0842, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 155. The sum of $27,303,854, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 155, page 588, line 27 of Public Act 93-0842, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 157. The sum of $20,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 70, page 568, line 17 of Public Act 93-0842, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of $305,546, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 160, page 589, line 5 of Public Act 93-0842, as amended, is reappropriated from the State

Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 165. The sum of $179,377, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 165, page 589, line 14 of Public Act 93-0842, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 167. The sum of $550,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 75, page 568, line 23 of Public Act 93-0842, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of $644,654, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 170, page 589, line 23 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 175. The sum of $163,308, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 175, page 590, line 1 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 177. The sum of $1,150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 80, page 569, line 1 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 180. The sum of $142,533, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 180, page 590, line 10 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 185. The sum of $1,623, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 185, page 590, line 20 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 187. The sum of $250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 85, page 569, line 7 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sums, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 190 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

(From Article 93, Section
190, page 591, line 15 of Public

Act 93-0842, as amended)

For Outdoor Recreation Programs..... 6,200,000

Payable from Land and Water Recreation Fund:

(From Article 93, Section 190
on page 591, line 20, of Public
Act 93-0842, as amended)

For Outdoor Recreation Programs..... 7,800,777

Section 192. The following named sums, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 95 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

(From Article 92, Section 95
on page 570, line 1, of Public
Act 93-0842, as amended)

For Outdoor Recreation Programs..... 6,200,000

Section 195. The sum of $597,437, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 195, page 591, line 21 of Public Act 93-0842, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 197. The sum of $600,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 100, page 570, line 2 of Public Act 93-0842, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 200. The sum of $910,741, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 200, page 592, line 1 of Public Act 93-0842, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of $2,652,734, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 205 of Public Act 93-0842, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 210. The sum of $7,194,314, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 210 of Public Act 93-0842, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 215 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the

State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

(From Article 93, Section 215
on page 593, lines 17-18 of Public
Act 93-0842, as amended)

For Rural Community Fire
Protection Program 194,419

Section 217. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 110 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

(From Article 92, Section 110
on page 570, lines 21-22 of Public
Act 93-0842, as amended)

For Rural Community Fire
Protection Program 307,532

(From Article 93, Section 220 on
page 593, lines 24-25, of Public
Act 93-0842, as amended)

For Rural Community Fire
Protection Program 21,252

Section 225. The sum of $46,515, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 225, page 593, line 26 of Public Act 93-0842, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 227. The sum of $80,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 115, page 570, line 23 of Public Act 93-0842, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 230. The sum of $48,683, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 230, page 594, line 5 of Public Act 93-0842, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of $605,658, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 235, page 594, line 15 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 237. The sum of $625,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 120, page 570, line 30 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 240. The sum of $15,911, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article

93, Section 240, page 594, line 25 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $113,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 245, page 595, line 6 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 247. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $208,942, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 125, page 571, line 9 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 250. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $15,520, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 250, page 595, line 15 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 255. To the extent federal funds including reimbursements are made available for such purposes, the sum of $206, or so much thereof as may be necessary and as remains unexpended, at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 255 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

Section 260. The sum of $428,359, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 260, page 596, line 1 of Public Act 93-0842, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 262. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 140, page 571, line 28 of Public Act 93-0842, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 265. The sum of $1,629,108, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 265, page 596, line 9 of Public Act 93-0842, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of $10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 275, on page 597, lines 1-6 of Public Act 93-0842, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway
through Grafton..... 5,300

Super Trail between the Quad Cities
and Savannah 0

Illinois Prairie Path in
Cook County 5,600

Section 280. The sum of $2,328,876, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 280, on page 597, line 7 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 282. The sum of $2,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 145, on page 572, line 3 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 285. The sum of $9,866,987, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 285, on page 597, lines 15-22 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 290. The sum of $56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 290, on page 597, lines 23-31 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of $843,389, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 300 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 305, page 598, line 18 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 307. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 150, page 572, line 8 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of $1,792,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 310 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 315. The sum of $3,788,194, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 315 on page 599, line 10 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development

and maintenance of bike paths.

Section 320. The sum of $1,474,400, less $500,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 320, page 599, line 19 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 322. The sum of $1,500,000, less $500,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 155, page 572, line 14 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 325. The sum of $4,311,328, less $460,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 325, page 599, line 30 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 330. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 330 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of $12,882,638, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 335 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 340. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 340 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 345. The sum of $110,969, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 345 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of $583,423, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 350 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 360. The sum of $76,789, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 360 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the

repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 375 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed - Cook and DuPage Counties - for construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project 189,520

Section 380. The amount of $32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 380 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora 18,656

Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park 13,851

Total $32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 93, Section 385 on page 604, lines 21-25, of Public Act 93-0842, as amended)

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor 37,500

Section 390. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 93, Section 390 on page 605, lines 4-8 of Public Act 93-0842, as amended)

For rehabilitation, reconstruction, repair, replacing, fixed assets,

and improvement of facilities at
North Point Marina at Winthrop
Harbor 177,895

Section 392. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 92, Section 165
on page 572, line 30 of Public Act
93-0842, as amended)

For rehabilitation, reconstruction,
repair, replacing, fixed assets,
and improvement of facilities at
North Point Marina at Winthrop
Harbor 375,000

Section 395. The sum of $4,052,450, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 395, page 605, line 9 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 397. The sum of $6,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 165, page 573, line 1 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 400. The sum of $7,128,842, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 400, page 605, line 19 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of $4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 405, page 605, line 29 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of $9,966, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 93, Section 410 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects.

Section 420. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,
190, 192,
205, 210
270 through 380, and
405, 410

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 100 ..... $311,137,378

ARTICLE 101
DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of $243,700, or so much thereof as may be necessary, is appropriated from

the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 101 ..... $243,700

ARTICLE 102

DEPARTMENT OF STATE POLICE

Section 10. The sum of $23,666,518, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes in Article 96, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Total, Article 102 ..... $23,666,518

ARTICLE 103

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of $9,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For costs associated with the identification and disposal of hazardous materials at storage facilities 1,158,600

For Maintenance, Traffic and Physical Research Purposes (A) 26,129,100

For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages 5,500,000

For Maintenance, Traffic and Physical Research Purposes (B) 12,207,100

Total $44,994,800

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code" 15,000,000

For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners 10,014,300

For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League 4,000,000

For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties 21,800,000

Total $50,814,300

Section 20. The following sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg 324,469,000
District 2, Dixon 55,369,000
District 3, Ottawa 27,013,000
District 4, Peoria 43,144,000
District 5, Paris 34,745,000
District 6, Springfield 45,620,000
District 7, Effingham 23,592,000
District 8, Collinsville 44,889,000
District 9, Carbondale 15,206,000
Statewide (including refunds) 183,250,700
Engineering 111,888,000

Total $909,185,700

Section 25. The sum of $26,250,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 30. The sum of $152,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 35. The sum of $3,325,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 40. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 45. The sum of $16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 50. The following sums, or so much thereof as may be necessary, are appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	364,702,000
District 2, Dixon	100,249,000
District 3, Ottawa	39,493,000
District 4, Peoria	83,534,000
District 5, Paris	25,558,000
District 6, Springfield	51,079,000
District 7, Effingham	26,206,000
District 8, Collinsville	56,027,000
District 9, Carbondale	18,152,000
Statewide	0
Engineering	0
Total	$765,000,000

Section 60. The sum of $1,045,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 65. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for Pavement Preservation Programs.

Section 70. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements
Section 35 State Rail Freight Loan Repayment
Section 40 Fed High Speed Rail Trust
Section 60 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 103 ..... $1,985,614,800

ARTICLE 104
DEPARTMENT OF TRANSPORTATION
PERMANENT IMPROVEMENTS

Section 5. The sum of $11,334,116, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Permanent Improvements heretofore made in Article 98, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of $5,854,610, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Permanent Improvements heretofore made in Article 98, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $9,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning Permanent Improvements heretofore made in Article 97, Section 5 of Public Act 93-0842, as amended, is

reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS
AWARDS AND GRANTS

Section 20. The sum of $5,386,658, or so much thereof as may be necessary and remains unexpended, less $5,224,479 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 98, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

Section 25. The sum of $155,595, or so much thereof as may be necessary and remains unexpended, less $151,229 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 98, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 30. The sum of $5,143,981, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 98, Section 40 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of $10,128,508, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 25 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of $22,565,305, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 30 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 45. The sum of $49,434,130, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 35 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of $4,623,569, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning hazardous materials made in Article 98, Section 50 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of $1,014,499, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning hazardous materials made in Article 98, Section 55 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of $1,158,600, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning hazardous materials made in Article 97, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 70. The sum of $1,617,976, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 98, Section 60 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 75. The sum of $2,709,789, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 98, Section 65 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 80. The sum of $20,669,517, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation made for Formal Contracts

in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 97, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 85. The sum of $1,944,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Highway Damage Claims heretofore made in Article 98, Section 70 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 90. The sum of $1,012,991, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Highway Damage Claims heretofore made in Article 98, Section 75 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 95. The sum of $4,999,781, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning Highway Damage Claims heretofore made in Article 97, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 100. The sum of $115,562,606, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 275 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 105. The sum of $106,636,304, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 50 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION
AWARDS AND GRANTS

Section 110. The sum of $1,787,247, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for township bridges in Article 98, Section 80 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 115. The sum of $4,682,350, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for township bridges in Article 98, Section 85 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 120. The sum of $11,838,754, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made for township bridges in Article 97, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 125. The sum of $84,344,126, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 105 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 130. The sum of $15,327,842, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 110 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 135. The sum of $37,190,337, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 90 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 140. The sum of $105,652,814, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 95 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the

Department of Transportation for the same purposes.

Section 145. The sum of $84,121,379, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 100 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 150. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 115 of Public Act 93-0842, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	200,932,200
District 2, Dixon	1,957,521
District 3, Ottawa	4,792,101
District 4, Peoria	2,609,730
District 5, Paris	3,037,678
District 6, Springfield	4,533,803
District 7, Effingham	19,032,878
District 8, Collinsville	24,009,551
District 9, Carbondale	1,197,513
Statewide	24,771,241
Total	$286,874,216

Section 155. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 120 of Public Act 93-0842, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	189,992,755
District 2, Dixon	9,428,867
District 3, Ottawa	4,236,876
District 4, Peoria	2,249,157
District 5, Paris	2,881,965
District 6, Springfield	8,922,091
District 7, Effingham	2,624,939
District 8, Collinsville	5,094,159
District 9, Carbondale	7,153,837
Statewide	15,545,452
Total	$248,130,098

Section 160. The sum of $307,718,845, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary

facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 165. The sum of $963,018, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 125 of Public Act 93-0842, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 170. The sum of $82,888,328, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 98, Section 195 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for highway construction expenditures on projects consistent with the purposes of the Road Fund.

Section 175. The sum of $155,802, or so much thereof as may be necessary, and remains unexpended, less $91,777 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 150 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 180. The sum of $27,151, or so much thereof as may be necessary, and remains unexpended, less $14,783 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 155 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

Section 185. The sum of $10,426,906, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 300 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 190. The sum of $1,720,966, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 305 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 195. The sum of $4,053,691, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 280 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 200. The sum of $20,264,570, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 285 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 205. The sum of $26,521,044, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 290 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 210. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 295 of Public Act 93-0842, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly

facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	14,599,303
District 2, Dixon	1,055,807
District 3, Ottawa	562,607
District 4, Peoria	2,083,744
District 5, Paris	345,534
District 6, Springfield	147,944
District 7, Effingham	1,651,750
District 8, Collinsville	3,149,376
District 9, Carbondale	298,425
Statewide	12,721,660
Total	$36,616,150

Section 215. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 310 of Public Act 93-0842, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	21,017,113
District 2, Dixon	22,191,602
District 3, Ottawa	8,273,466
District 4, Peoria	4,491,447
District 5, Paris	7,276,480
District 6, Springfield	15,160,109
District 7, Effingham	11,368,442
District 8, Collinsville	24,972,306
District 9, Carbondale	15,341,046
Statewide	45,912,173
Total	$176,004,184

Section 220. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriations heretofore made in Article 97, Section 50 of Public Act 93-0842, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	412,790,159
District 2, Dixon	59,036,358
District 3, Ottawa	34,943,254
District 4, Peoria	165,675,709
District 5, Paris	41,651,464
District 6, Springfield	45,771,863

District 7, Effingham 26,603,879
District 8, Collinsville 83,920,745
District 9, Carbondale 28,378,481
Statewide 60,527,613
Total $959,299,525

Section 225. The sum of $12,575,772, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 98, Section 200 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for highway construction expenditures on projects consistent with the purposes of the State Construction Account Fund.

BOND FUND CONSTRUCTION
CONSTRUCTION

Section 230. The sum of $5,117,609, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 180 of Public Act 93-0842, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 235. The sum of $20,621,985, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 185 of Public Act 93-0842, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 240. The sum of $59,360,449, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 190 of Public Act 93-0842, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 245. The sum of $273,438,795, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 205 of Public Act 93-0842, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 250. The sum of $100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 210 of Public Act 93-0842, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION
CONSTRUCTION

Section 255. The sum of $31,150,068, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for grade crossing protection or grade separation in Article 98, Section 130 of Public Act 93-0842, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

Section 260. The sum of $21,897,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for grade crossing protection or grade separation in Article 98, Section 135 of Public Act 93-0842, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

Section 265. The sum of $26,250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made for grade crossing protection or grade separation in Article 97, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 270. The sum of $71,483,115, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 140 of Public Act 93-0842, as amended, is reappropriated from the Federal/Local

Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 275. The sum of $55,703,205, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 145 of Public Act 93-0842, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 280. The sum of $204,042,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 285. The sum of $25,845,235, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning airport improvements heretofore made in Article 98, Section 215 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 290. The sum of $13,740,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning airport improvements heretofore made in Article 98, Section 220 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 295. The sum of $25,610,250, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 225 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 300. The sum of $5,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 230 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION
AWARDS AND GRANTS

Section 310. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 250 of Public Act 93-0842, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended, less $2,736,726 to be lapsed from the unexpended balance 2,987,085

For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended, less $1,899,084 to be lapsed from the unexpended balance 3,027,296

For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and

Will, pursuant to Section
4(b)(3) of the General Obligation
Bond Act, as amended, less $843,745
to be lapsed from the unexpended balance 871,759
Total..... $6,886,140

Section 315. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 235 of Public Act 93-0842, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of
the General Obligation Bond Act,
as amended, less $12,665,654
to be lapsed from the unexpended balance..... 143,002,139
For the counties of the State
outside the counties of Cook,
DuPage, Kane, McHenry, and Will,
pursuant to Section 4(b)(1)
of the General Obligation Bond
Act, as amended, less $8,762,953
to be lapsed from the unexpended balance 15,275,028
For the Department of Transportation's
Greenlight Program pursuant to
Section 4(b)(1) of the General
Obligation Bond Act, as amended,
less $4,757,461 to be lapsed from
the unexpended balance 46,602,722
To extend the metrolink rail line
to Mid-America Airport 5,000,002
Total..... $209,879,891

Section 320. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 240 of Public Act 93-0842, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of
the General Obligation Bond Act,
as amended, less $43,703,400
to be lapsed from the unexpended balance 75,977,478
For the counties of the State
outside the counties of Cook,
DuPage, Kane, McHenry, and Will,
pursuant to Section 4(b)(1)
of the General Obligation Bond
Act, as amended..... 0
For the Department of Transportation's
Greenlight Program pursuant to
Section 4(b)(1) of the General
Obligation Bond Act, as amended 0
Total..... $75,977,478

Section 325. The sum of $33,742,989, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 265 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 330. The sum of $15,000,000, or so much thereof as may be necessary, and remains

unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 270 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 335. The sum of $15,039,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 45 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT
AWARDS AND GRANTS

Section 340. The sum of $9,603,756, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 160 of Public Act 93-0842, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 345. The sum of $2,575,333, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 165 of Public Act 93-0842, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 350. The sum of $3,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 35 of Public Act 93-0842, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 355. The sum of $7,840,403, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 170 of Public Act 93-0842, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 360. The sum of $2,713,714, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 175 of Public Act 93-0842, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 365. The sum of $5,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 40 of Public Act 93-0842, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 370. The sum of $20,889,926, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 255 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 375. The sum of $20,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 260 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 380. The sum of $2,609,597, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 98, Section 315 of Public Act 93-0842, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 385. The sum of $1,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 98, Section 320 of Public

Act 93-0842, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 390. The sum of $1,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 97, Section 55 of Public Act 93-0842, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Sec. 391. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005 from the appropriation heretofore made in Article 97, Section 20A of Public Act 93-0842, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary	
North Avenue Bridge, Chicago	5,000,000
National Corridor Planning & Development	
City of Forsyth Frontage Road	200,000
Ferry Boats/Terminal Facilities	
Canal Corridor Association-Port of LaSalle Project	400,000
Transportation & Community & System Preservation	
Homewood, Illinois railroad station/ platform acquisition and improvement	200,000
Village of Glencoe, Green Bay Trail – North Branch Trail Connection	200,000
Section 115 Member Initiatives	
168th and State Streets Intersection Improvements	200,000
Annie Glidden Road, DeKalb	500,000
Convocation Center Roadway	2,000,000
Grand Avenue Railroad relocation	500,000
Great River Road in Mercer County	250,000
Illinois Route 38 at Union Pacific Railroad Grade Separation	250,000
ITS – City of East Peoria	200,000
ITS – I-74 in Peoria	750,000
Kaskaskia Regional Port District, access roads	220,000
Long Meadow Parkway Fox River Bridge Crossing, Bolz Road	3,000,000
Milwaukee Avenue Rehabilitation	200,000
Rock Island County, Illinois Milan Beltway Construction	500,000
Sauk Trail Reconstruction Improvements, Park Forest	330,000
Sauk Village Industrial Park Access Road	600,000
Sheridan Road, Evanston	800,000
St. Charles, Illinois, Fox River Crossing at Red Gate Corridor	2,000,000
US 51, Christian/Shelby Counties	2,000,000
West Grand Avenue. (from North Western to N. California Ave.)	800,000
Widen Route 47 from Kreutzer Road to Reed Road, Huntley	1,000,000
Total	$22,100,000

Sec. 392. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 20B of Pubic Act 93-0842, as amended, are reappropriated to the Department of

Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary	
North-South Wacker Drive Reconstruction in Chicago	5,000,000
Interstate Maintenance Discretionary	
I-55 South Barrier, Darien Illinois	1,400,000
I-64 from IL 157 to Lincoln Trail at O'Fallon	1,000,000
Section 117 Member Initiatives	
171st Street reconstruction, East Hazel Crest	400,000
67th Street Pedestrian Underpass, Chicago Lakefront	400,000
Camp Street upgrades, East Peoria	2,000,000
Cermak and Kenton Avenues	1,000,000
Cicero Avenue lighting in University Park	200,000
Des Plaines, Illinois alley, sidewalk Improvements	1,000,000
Fulton County Highway 6	1,000,000
I-290 Cap, Oak Park	1,000,000
KBS Railroad Hazard Elimination, Kankakee County	300,000
MacArthur Boulevard Extension, Springfield	500,000
McHenry County / Crystal Lake Road	1,000,000
Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
Route 178 relocation, Phase II Engineering	1,000,000
Sheridan Road Improvements, Evanston	500,000
Sidewalks near Ford Heights	200,000
Street improvements and streetlights, Lynnwood	150,000
Street improvements, Bartonville	500,000
Street improvements, Village of Armington	500,000
Streetlights and salt dome for Markham	300,000
U.S. 41/I-176 Interchange improvements Phase I study	800,000
Winfield Pedestrian Tunnel	1,000,000
Total	$22,400,000

Section 395. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 10 Permanent Improvements
Section 15 Permanent Improvements
Section 20 Rail Relocation – Federal
Section 25 Rail Relocation - State
Section 175 CDB – Enhancement
Section 180 CDB - Enhancement
Section 230 Series A - (Road Program)
Section 235 Series A - (Road Program)
Section 240 Series A - (Road Program)
Section 245 Series A - (Road Program)
Section 250 Series A - (Road Program)
Section 285 Series B - (Aeronautics)
Section 290 Series B - (Aeronautics)
Section 295 Series B - (Land Acquisition 3rd Airport)
Section 300 Series B - (Land Acquisition 3rd Airport)
Section 310 Series B - (Transit)
Section 315 Series B - (Transit)
Section 320 Series B - (Transit)

Section 340 State Rail Freight Loan Repayment
Section 345 State Rail Freight Loan Repayment
Section 350 State Rail Freight Loan Repayment
Section 355 FHSRTF High Speed Rail-Federal
Section 360 FHSRTF High Speed Rail-Federal
Section 365 FHSRTF High Speed Rail-Federal
Section 370 Series B - (Rail)
Section 375 Series B - (Rail)
Section 380 Federal Rail Freight Loan Repayment
Section 385 Federal Rail Freight Loan Repayment
Section 390 Federal Rail Freight Loan Repayment
of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.
Total, Article 104 ..... $4,236,506,252

ARTICLE 105
CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 5 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN
(From Article 99, Section 5 of Public Act 93-0842)
For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated 1,510,411
For upgrading the telecommunications system 400,000
For upgrading the HVAC system 180,208
For constructing a multi-purpose building 297,084

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD
For renovating comfort stations, in addition to funds previously appropriated 982,190
For renovating the grandstand area 92,189
For renovating the Emmerson Building 93,813
For renovating or replacing #26 Barn 133,169
For renovating the Junior Home Economics Building 61,424
For installing HVAC system and restrooms in the Orr Building 228,211
Total $3,978,699

Section 15. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 15 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD
(From Article 99, Section 15 of Public Act 93-0842)
For replacing and upgrading roofs, in addition to funds previously appropriated 106,968

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 20 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects

hereinafter enumerated:

MT. VERNON APPELLATE COURT BUILDING

(From Article 99, Section 20 of Public Act 93-0842)

For expanding the courthouse, in addition to funds previously appropriated 33,519

SPRINGFIELD - SUPREME COURT BUILDING

For replacing the roofing system, in addition to funds previously appropriated 16,570

For replacing the roof 23,575

For renovating the HVAC system on the 3rd Floor 140,000

For installing humidifier and water filtration systems 1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements 61,779

Total $1,803,393

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 30 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 99, Section 30 of Public Act 93-0842)

For renovating the Library and completing HVAC, in addition to funds previously appropriated 235,000

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 35 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 99, Section 35 of Public Act 93-0842)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building 2,500,000

For all costs related to asbestos and environmental abatement in the Capitol Building 7,500,000

Total $10,000,000

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 40, of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 99, Section 40 of Public Act 93-0842)

For planning and design, providing a study, historical analysis, asbestos abatement and all other costs associated with the upgrade of the HVAC system in the Capitol building 2,650,000

For all costs related to the planning and design of life safety and fire protection system improvements, hazardous

material abatement, historical restoration
and construction in the Capitol Building 1,000,000
For upgrading the HVAC systems, in
addition to funds previously
appropriated 2,329,972

CAPITOL COMPLEX - SPRINGFIELD

For completing the stone restoration, in
addition to funds previously appropriated 1,393,643
For demolition of 222 S. College,
and landscaping of Capitol Complex
in addition to funds previously
appropriated 1,200,000
For demolition of 222 South College
Building and landscaping of
Capitol Complex 2,387,894

DRIVER'S FACILITY WEST - CHICAGO

For renovating the building 832,578

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

For upgrading the fire alarm and
security systems 420,640

STATE POWER PLANT - SPRINGFIELD

For installing new water service and
repairing power plant systems 72,377

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

For the planning, design, reconstruction,
and construction to renovate or replace
the Stratton Office Building, in addition
to funds previously appropriated 11,582,631
Total $23,869,735

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 45 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX – SPRINGFIELD

(From Article 99, Section 45 of Public Act 93-0842)
For upgrading fire alarm systems in
two buildings 150,642
For expanding the shipping and
receiving dock 161,389
Total $312,031

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 50 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 50 of Public Act 93-0842)
For upgrading the building security
system at the James R. Thompson Center
and the State of Illinois building
in addition to funds previously
appropriated 655,000

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

For planning and beginning the renovation
of the facility 1,608,958

DIXON STATE GARAGE - LEE COUNTY

For upgrading the lighting and
replacing the roof..... 240,981

JAMES R. THOMPSON CENTER - CHICAGO

For installing an emergency generator..... 3,545,000
For rehabilitating exterior columns, in
addition to funds previously appropriated..... 1,000,000
For upgrading mechanical systems, in
addition to funds previously appropriated..... 813,472

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

For replacing roof and upgrading
mechanical and electrical systems..... 325,656

ROCKFORD REGIONAL OFFICE BUILDING

For replacing Halon and upgrading
the air conditioning..... 424,590

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION
ROOSEVELT ROAD - CHICAGO

For upgrading electrical systems..... 436,295
For upgrading the HVAC system..... 45,237

ILLINOIS CENTER FOR REHABILITATION AND
EDUCATION (WOOD) - CHICAGO

For upgrading fire and safety systems..... 118,253

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

For expanding surplus warehouse..... 594,445

SPRINGFIELD STATE GARAGE

For renovating the interior of the
central garage..... 120,033

SPRINGFIELD - COMPUTER FACILITY

For upgrading the computer room and the
electrical system..... 594,241
For installing a cooling tower and fire alarm
system and various other improvements..... 162,911

STATE OF ILLINOIS BUILDING - CHICAGO

For restoring exterior and rebuilding
foundation..... 611,248
Total..... $11,296,320

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 60, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 60 of Public Act 93-0842)
Telecommunications Building - Springfield
Roof Replacement..... 91,229

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION
(ROOSEVELT) – CHICAGO

For replacing the roofing system..... 91,567
For upgrading the kitchen and plumbing..... 219,513

JAMES R. THOMPSON CENTER - CHICAGO

For rehabilitating exterior columns, in
addition to funds previously appropriated..... 48,157
Total..... $450,466

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 65 and Article 28, Section 95 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

ARGYLE LAKE STATE PARK - MCDONOUGH COUNTY
(From Article 99, Section 65 of Public Act 93-0842)
For upgrading the sewage treatment system 259,700

BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY
For developing the site and associated land acquisition 2,610,485

BEAVER DAM STATE PARK - MACOUPIN COUNTY
For replacing the sewage system 61,779

CARLYLE LAKE STATE PARKS
For road and site improvements at Carlyle Lake 1,477,424
For infrastructure and site improvements at Carlyle Lake 821,110

EAGLE CREEK STATE PARK - SHELBY COUNTY
For constructing lake access boat docks at resort 326,934

FERNE CLYFFE STATE PARK - JOHNSON COUNTY
For replacing the campground sewage treatment system 391,843

FOX RIDGE STATE PARK - COLES COUNTY
For replacing spillway 127,161

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
For replacing floating boardwalk 40,980

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA
For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated 859,185
For rehabilitating aqueducts #3, #4 and #8 104,452

HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY
For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition 842,605

I & M Canal - CHANNAHON STATE PARK - WILL COUNTY
For improving DuPage River Spillway 101,600

ILLINOIS BEACH STATE PARK - LAKE COUNTY
For replacing sanitary sewer line 79,748
For replacing sanitary sewer lines 362,372

KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES
For constructing sanitary sewer system, in addition to funds previously appropriated 5,000,000

KICKAPOO STATE PARK - VERMILION COUNTY
For replacing stairway to Long Pond 39,018
For rehabilitating the water system and day-use areas 108,424

MASON STATE FOREST TREE NURSERY
For expanding the cold storage facility 33,004
For expanding the seed cleaning facility 210,659

MORAINE HILLS STATE PARK - MCHENRY COUNTY
For replacement of restrooms and upgrading the water system 82,922

MORAINE VIEW STATE PARK - MCLEAN COUNTY
For upgrading the water plant 30,008

RED HILLS STATE PARK - LAWRENCE COUNTY

For miscellaneous improvements..... 44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

For renovating the interior 113,771

ROCK CUT STATE PARK - WINNEBAGO COUNTY

For upgrading the sewage system 1,936,593

NEW OFFICE BUILDING - SPRINGFIELD

For completing construction of an office building, in addition to funds previously appropriated..... 21,411

SAM PARR STATE PARK - JASPER COUNTY

For renovating recreational facilities 819,757

SILOAM SPRINGS STATE PARK - ADAMS COUNTY

For rehabilitating office/service area 1,142,972

SNAKEDEN HOLLOW FISH AND WILDLIFE AREA - KNOX COUNTY

For rehabilitating the Spillway, in addition to funds previously appropriated..... 47,504

WORLD SHOOTING COMPLEX – SPARTA

(From Article 28, Section 95 of Public Act 93-0842)

For construction of the World Shooting Complex in Sparta 27,956,233

SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY

(From Article 99, Section 65 of Public Act 93-0842)

For planning and beginning renovation of hatchery..... 144,480

SPRINGFIELD

For constructing an office building and interpretive center..... 234,875

SPRING LAKE CONSERVATION AREA - TAZEWELL COUNTY

For stabilizing levee and shoreline 400,256

STARVED ROCK STATE PARK AND LODGE - LASALLE COUNTY

For upgrading water and sewer systems 119,645

WASTE MANAGEMENT & RESEARCH CENTER

For constructing a garage and storage area..... 368,009

WELDON SPRINGS STATE PARK - DE WITT COUNTY

For upgrading residence utilities..... 40,000

WHITE PINES FOREST STATE PARK - OGLE COUNTY

For completing the replacement of the sewer system, in addition to funds previously appropriated..... 34,506

For planning and beginning sewer system replacement 57,278

For planning and beginning lodge and cabin restoration..... 8,512

WILDLIFE PRAIRIE PARK

For rehabilitating the sewage treatment plant..... 768,125

For planning and beginning the upgrade of the park..... 131,648

WILLIAM W. POWERS FISH AND WILDLIFE AREA – COOK COUNTY

For replacing sanitary sewer lines and lift station..... 466,816

TUNNEL HILL-CACHE RIVER STATE NATURAL AREA

For constructing a visitor center and

purchasing land..... 329,689

STATE MUSEUM - SPRINGFIELD

For renovating or replacing exhibits, in addition to funds previously appropriated 48,357

STATEWIDE

For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below..... 245,000

Clinton Lake Recreational Area - DeWitt County..... 65,000

Ferne Clyffe State Park-Johnson County..... 20,000

Hennepin Canal Parkway State Park 26,000

Lake Le-Aqua-Na State Park-Stephenson County 39,000

Mermet Lake Conservation Area-Massac County..... 95,000

For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below 183,179

Starved Rock State Park & Lodge-LaSalle County 60,000

Kaskaskia River Fish & Wildlife Area-Randolph County 25,000

Pyramid State Park-Perry County 4,109

Region V Office (Benton) Franklin County 94,070

For rehabilitating dams and bridges..... 767,542

For constructing, replacing and renovating lodges and concession buildings 3,616,471

For replacing roofs at the following locations, at the approximate cost set forth below 167,660

Shabbona Lake State Park 40,850

Hennepin Canal Parkway State Park 15,750

Randolph Fish & Wildlife Area 65,000

Dixon Springs State Park 46,060

For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below 629,937

Wayne Fitzgerrell State Park 106,348

Hennepin Canal Parkway State Trail..... 294,567

Kaskaskia River Fish & Wildlife Area 229,022

For rehabilitating dams at the following locations, at the approximate cost set forth below..... 662,604

Rock Cut State Park 450,000

Snakeden Hollow State Park..... 212,604

For replacing roofs at the following locations, at the approximate cost set forth below 206,926

Southern IL Arts & Crafts Center 412
Frank Holten State Park 412
DNR Geological Survey-Champaign 413
Sangchris Lake State Park 5,291
Illini State Park 1,692
Shelbyville Fish & Wildlife Area 79,480
Trail of Tears State Forest 3,685
Sanganois Conservation Area 413
Rice Lake State Park 28,090
Hidden Spring State Park 53,740
Siloam Springs State Park 2,417
Mississippi Palisades State Park 30,880

For replacing roofing systems at the following locations, at the approximate cost set forth below 325,528

Beall Woods Conservation Area - Wabash County 2,500
Eldon Hazlet State Park - Clinton County 2,475
Fox Ridge State Park - Coles County 21,532
Giant City State Park - Jackson/Union Counties 1
Goose Lake Prairie State Park - Grundy County 9,450
Hennepin Canal Parkway State Trail 41,303
Illinois Beach State Park - Lake County 146,682
Illinois Caverns Natural Area - Monroe County 21,000
Kankakee River State Park - Kankakee/Will Counties 38,647
Moraine Hills State Park - McHenry County 23,387
Moraine View State Park - McLean County 3,601
Ramsey Lake State Park - Fayette County 1,000
Randolph County Conservation Area 160
Stephen A. Forbes State Park - Marion County 6,857
Ten Mile Creek State Fish & Wildlife Area - Jefferson/Hamilton Counties 63
Union County Conservation Area 23
Washington County Conservation Area 3,453
William W. Powers Conservation Area - Cook County 2,394

Wolf Creek State Park -
Shelby County 1,000
For replacing vault toilets at the following locations, at the approximate cost set forth below 333,369
Anderson Lake Conservation Area - Fulton/Schuyler Counties 86,928
Giant City State Park - Jackson/Union Counties 179,162
Randolph County Conservation Area 38,158
Silver Springs State Park - Kendall County 29,121
For constructing hazardous material storage buildings 11,535
For constructing vault toilets at the following locations at the approximate cost set forth below: 137,897
Apple River Canyon State Park 19,699
Des Plaines Conservation Area 19,700
Kankakee River State Park 19,700
Lake Le-Aqua-Na State Park 19,699
Marshall County Conservation Area 19,700
Morrison-Rockwood State Park 19,699
Rice Lake Conservation Area 19,700
For land acquisition 274,539
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources 1,307,244
Total $61,816,770

Section 70. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 70 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 99, Section 70 of Public Act 93-0842)
For maintaining lodge and concession facilities 13,722
For maintaining lodge and concession facilities 20,018
For rehabilitating or replacing playground equipment 74,649

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For stabilizing the shoreline 390,055
Total $498,444

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 75 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 99, Section 75 of Public Act 93-0842)
For rehabilitating visitor's center

exterior 26,605

STATEWIDE PROGRAM

For replacing roofs at the following locations, at the approximate costs set forth below 63,077

Castle Rock State Park 29,414

Morrison-Rockwood State Park 33,663

WELDON SPRINGS STATE PARK - DEWITT COUNTY

For improving the campgrounds 47,232

Total $136,914

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 80, of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 99, Section 80 of Public Act 93-0842)

For replacing the cooling tower 624,276

For upgrading the electrical system, in addition to funds previously appropriated 718,989

For upgrading building automation system 114,452

DANVILLE CORRECTIONAL CENTER

For upgrading the power plant, in addition to funds previously appropriated 1,045,888

DECATUR CORRECTIONAL CENTER

For upgrading smoke and fire doors 140,000

DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion of the medical care facility 53,000

For constructing a gun range and classroom building 21,350

DWIGHT CORRECTIONAL CENTER

For renovating Housing Unit C8, in addition to funds previously appropriated 270,000

For renovating buildings, in addition to funds previously appropriated 274,847

For renovation of buildings 30,261

EAST MOLINE CORRECTIONAL CENTER

For completing replacement of the absorption chiller, in addition to funds previously appropriated 400,000

For upgrading the roofing system 687,807

For replacing windows, in addition to funds previously appropriated 1,604,422

For replacing the chiller/absorber 354,410

For upgrading the electrical system 664,359

GRAHAM CORRECTIONAL CENTER

For upgrading the cooling tower 269,881

For upgrading the mechanical system 385,955

For upgrading the building automation system, in addition to funds previously appropriated 900,000

For planning upgrade of building automation system and fire alarm system 128,020

For upgrading electrical system 425,628

HOPKINS PARK

For infrastructure improvements in connection with the Hopkins Park Correctional Center 6,398,238

ILLINOIS YOUTH CENTER - HARRISBURG

For constructing a multi-purpose medical, vocational and confinement building 375,000

For utility upgrade, including gas and sewer 5,475,300

ILLINOIS YOUTH CENTER - RUSHVILLE

For planning, design, construction, equipment and all other necessary costs to add a cellhouse 4,674,988

ILLINOIS YOUTH CENTER - ST. CHARLES

For constructing an R & C building and other improvements 2,200,000

For rehabilitation of the administration building 200,668

JOLIET CORRECTIONAL CENTER

For replacing the transfer switch and emergency generator 948,968

KANKAKEE MSU - KANKAKEE COUNTY

For fencing improvements 34,878

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

For constructing two cellhouses, in addition to funds previously appropriated 158,637

LINCOLN CORRECTIONAL CENTER

For replacing doors and locks 899,618

For upgrading the dietary freezers 1,812,420

LOGAN CORRECTIONAL CENTER

For planning and beginning the upgrade of the power plant 620,609

For renovating the electrical distribution system 1,653,627

For constructing a medical building and dietary building 2,405,027

MENARD CORRECTIONAL CENTER - CHESTER

For replacing the administration building, in addition to funds previously appropriated 12,300,000

For replacing the Administration Building 1,000,000

For correcting slope failure & MSU improvements 45,526

For improving ventilation and dehumidification systems in the kitchen and dining rooms 75,183

For completing upgrade of North Cellhouse plumbing system, in addition to funds previously appropriated 35,051

For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing 374,675

For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated 153,586

For planning and construction of the Administration Building 890,215

PONTIAC CORRECTIONAL CENTER

For replacing doors and frames 1,620,000

For replacing the roof on the Training Center and Industry 368,939

SHAWNEE CORRECTIONAL CENTER

For replacing the emergency generator 1,018,257

STATEVILLE CORRECTIONAL CENTER - JOLIET

For replacing doors and locks 580,000

For replacing windows in Cellhouse B, in addition to funds previously appropriated 2,500,000

For planning and beginning renovation of H & I houses 390,775

For replacing the water line 215,294

For constructing a housing unit, cellhouse, vehicle maintenance building and warehouse for the reception and classification center, in addition to funds previously appropriated 121,050

For replacing windows in B House 2,831,344

For replacing power plant and utility distribution system 1,508,463

For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center 1,406,145

For upgrading electrical system and elevator and installing HVAC system 1,156,777

TAMMS CORRECTIONAL CENTER

Construct bar screen 150,905

VANDALIA CORRECTIONAL CENTER

For constructing a multi-purpose program building 90,656

For converting Administration Building and planning construction of an Administration/ Health Care Unit 308,406

For planning and beginning construction for a slaughter house and meat plant 127,978

VIENNA CORRECTIONAL CENTER

For replacing the cooler and freezer 2,170,087

For upgrading the power plant 4,670,000

For upgrading the HVAC system and replacing water lines in six housing units 555,999

STATEWIDE

For upgrading roofing systems at the following locations at the approximate costs set forth below 220,833

Hardin County Work Camp 8,808

Illinois Youth Center Joliet 44,151

Pontiac Correctional Center 167,874

For replacing windows at the following locations at the approximate costs set forth below, in addition to funds previously appropriated 1,008,110

Dixon Correctional Center 1,008,110
For replacing doors and locks
at the following locations at the
approximate costs set forth below 1,758,247
Dixon Correctional Center 1,224,587
Hill Correctional Center 472,616
Vienna Correctional Center 61,044
For replacing roofing systems at
the following locations at the
approximate cost set forth below 236,373
Illinois Youth Center -
St. Charles 87,434
Illinois Youth Center -
Warrenville 117,522
Logan Correctional Center 31,417
For upgrading showers at the following
locations at the approximate
cost set forth below 545,110
Hill Correctional
Center 545,110
For upgrading water distribution systems at
the following locations at the approximate
cost set forth below 336,500
Dixon Correctional Center 30,806
Joliet Correctional
Center 305,694
For upgrading water towers at the following
locations at the approximate
cost set forth below 1,729,245
Dixon Correctional
Center 490,862
Illinois Youth Center -
St. Charles 1,228,853
Illinois Youth Center -
Valley View 9,530
For planning, design, construction, equipment
and all other necessary costs for a
maximum security facility 95,869,558
For planning a medium security facility
and land acquisition 2,629,428
For replacing locks and control panels
at the following locations at the
approximate costs set forth below 849,512
Illinois River
Correctional Center 283,171
Western Illinois
Correctional Center 283,171
Danville Correctional
Center 283,170
For replacing roofing systems at
the following locations at the
approximate cost set forth below 155,768
Menard Correctional Center 7,353
Vienna Correctional Center 81,100
Illinois Youth Center -
Harrisburg 4,138
Pontiac Correctional Center 10

Illinois Youth Center - Joliet 63,167
For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below 373,156
Vienna Correctional Center 250,000
Pontiac Correctional Center 94,450
Joliet Correctional Center 28,706
For planning and replacing windows at the following locations at the approximate cost set forth below 2,246,305
Vienna Correctional Center 1,780,000
Sheridan Correctional Center 314,454
Illinois Youth Center - Valley View 8,310
Illinois Youth Center - Joliet 74,875
Dixon Correctional Center 65,436
Shawnee Correctional Center 3,230
For upgrading and renovating showers at the following locations at the approximate cost set forth below 32,189
Shawnee Correctional Center 21,345
Danville Correctional Center 1,017
Graham Correctional Center 9,827
For replacing security fencing at the following locations at the approximate cost set forth below 358,250
Hill Correctional Center 3,547
Western IL Correctional Center 31,427
Joliet Correctional Center 49,119
Logan Correctional Center 200,000
Dixon Correctional Center 8,752
Shawnee Correctional Center 5,269
Graham Correctional Center 24,369
Danville Correctional Center 35,767
For planning, design, construction, equipment and all other necessary costs for a female multi-security level

correctional center 61,781,817
For replacing roofing systems at the following locations at the approximate cost set forth below 189,284
Vienna Correctional Center 150,261
Sheridan Correctional Center 17,785
Western Illinois Correctional Center - Mt. Sterling 21,238
For upgrading security control systems and panels in housing units at the following locations at the approximate cost set forth below 26,463
Danville Correctional Center 5,292
Hill Correctional Center - Galesburg 5,293
Western Illinois Correctional Center - Mt. Sterling 5,292
Illinois River Correctional Center - Canton 5,293
Shawnee Correctional Center - Vienna 5,293
For planning, design, construction, equipment and all other necessary costs for a juvenile facility 1,260,525
For replacing roofing systems at the following locations at the approximate cost set forth below 53,645
Dixon Correctional Center, four buildings 3,762
IYC - St. Charles, two buildings 27,316
Joliet Correctional Center, six buildings 11,441
Logan Correctional Center - Lincoln three buildings 5,584
Pontiac Correctional Center, one building 5,542
For inspecting and upgrading water towers at the following locations at the approximate costs set forth below 230,266
Dixon Correctional Center, Upgrade Water Tower 24,238
Graham Correctional Center - Hillsboro Upgrade Water Tower 30,990
Joliet Correctional Center, Upgrade Water Tower 17,044
Logan Correctional Center - Lincoln Complete Water Tower Upgrade 13,111
Menard Correctional Center - Chester Upgrade Water Tower 22,443
Stateville Correctional Center - Joliet Upgrade Water Tower 36,112
Statewide, Inspect and Upgrade Water Towers 86,328
For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated 2,037,256

Menard Correctional Center - Chester 1,854,559
Sheridan Correctional Center 110,620
Vienna Correctional Center 72,077

For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated: 917,626
Menard Correctional Center 1,370
Pontiac Correctional Center 696,383
Stateville Correctional Center 219,873

For upgrading water and wastewater systems at the following locations at the approximate costs set forth below: 437,821
Big Muddy Correctional Center for installing mechanical bar screen 7,348
Centralia Correctional Center for upgrading water treatment plant 946
Ed Jenison Work Camp (Paris) for installing mechanical bar screen 2,530
IYC - Harrisburg for upgrading water distribution system 59,198
Kankakee MSU for constructing well #2 288,550
IYC - St. Charles for upgrading sewage/storm system 67,475
IYC - Valley View for installing mechanical bar screen 11,774

For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility 83,625
Total $249,003,746

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purpose in Article 99, Section 85, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 99, Section 85 of Public Act 93-0842)

For replacing door locking controls and intercom systems 2,701,892

STATEVILLE CORRECTIONAL CENTER

For installing fire alarm systems 1,600,000

STATEWIDE

For upgrading the water towers at the following locations at the approximate costs set forth below 362,058
Joliet Correctional Center 334,902
Vienna Correctional Center 27,156

HILL CORRECTIONAL CENTER - GALESBURG

For upgrading building automation 66,433

VANDALIA CORRECTIONAL CENTER

For upgrading the water distribution system

and replacing the water tower, in addition
to funds previously appropriated 103,914
Total $4,834,297

Section 90. The sum of $3,108,095, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 90 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 95 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

(From Article 99, Section 95 of Public Act 93-0842)

For restoring interior and exterior 72,197
For rehabilitating Bjorkland Hotel 584,757

BRYANT COTTAGE STATE MEMORIAL - BEMENT

For rehabilitating interior and exterior 42,862

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

For providing structural stabilization 269,978
For renovation of the Cahokia Courthouse
and the Jarrot House 31,183

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

For replacement of Monk's Mounds stairs 339,695
For restoration of Monk's Mound 1,009,932
For purchasing private land within historic
site boundary 189,979

DAVID DAVIS HOME

To acquire a residence to be
converted to a Visitors Center 249,400

JARROT MANSION STATE HISTORICAL SITE

For restoring the mansion, site improvements
and land acquisition, in addition
to funds previously appropriated 1,528,993

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

For rehabilitating site and providing
irrigation system 201,760

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

For rehabilitating interior and exterior 16,205

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

For providing electrical at
campgrounds 115,376

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

For constructing library and museum complex, in
addition to funds previously appropriated 17,099,331
For constructing a Lincoln Presidential
Library 642,127

OLD STATE CAPITOL - SPRINGFIELD

For repairing elevators 387,464

SHAWNEETOWN BANK HISTORIC SITE - GALLATIN COUNTY

For rehabilitating exterior 202,511

UNION STATION - SPRINGFIELD

For purchasing and rehabilitating 2,354,453

STATEWIDE

For statewide ISTEA 21 Match 637,000
For replacing roofing systems at the

following locations at the approximate
costs set forth below: 115,622
Washburne House, Galena 5,378
David Davis Mansion, Bloomington 22,051
Bishop Hill House, Henry County 88,193
For matching ISTEA federal grant funds 143,310
Total $26,234,135

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 105, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

(From Article 99, Section 105 of Public Act 93-0842)

For rehabilitating interior & exterior 206,768

BISHOP HILL HISTORIC SITE – HENRY COUNTY

For restoring interior and exterior 100,000

PULLMAN HISTORIC SITE

For all costs associated with the
stabilization and restoration of the
Pullman Historic Site 4,480,736
Total $4,787,504

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 110 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 99, Section 110 of Public Act 93-0842)

For renovating the Forensic Complex and
constructing two building additions, in
addition to funds previously appropriated 3,900,000
For renovating the central dietary,
Phase II, in addition to funds previously
appropriated 1,060,593
For constructing two building additions
at the Forensic Complex 7,180,592
For rehabilitation of the central dietary 226,935

CHESTER MENTAL HEALTH CENTER

For completing the replacement of
smoke and heat detectors, in addition
to funds previously appropriated 440,000
For upgrading HVAC systems 590,176
For renovating support and residential areas,
in addition to funds previously
appropriated 119,777
For replacing smoke/heat detectors 177,589
For replacing sewer lines 189,335
For renovating support and residential
area 78,150

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For rehabbing absorbers, controls
and valves 398,432
For renovating residential units, in
addition to funds previously
appropriated 236,520
For renovation of the West Campus shower

and toilet rooms 134,469

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

For renovating Sycamore Hall 2,652,585

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

For replacing power plant and engineering building 7,942,071

For renovating the central dietary and kitchen 3,716,955

For construction of roads, parking lots and street lights 1,107,902

FOX DEVELOPMENTAL CENTER - DWIGHT

For upgrading fire alarm systems 950,000

For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated 1,105,000

For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings 869,443

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

For completing replacement of HVAC systems, in addition to funds previously appropriated 1,400,000

For upgrading plumbing in kitchen 735,000

For planning the replacement of absorption-type A/C 450,000

For replacing HVAC and duct work 39,704

For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated 366,920

For renovating residences, in addition to funds previously appropriated 1,156,927

For renovation of residential buildings 76,450

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

For renovating the High School Building Phase II 1,580,000

For renovating the health center 213,013

For replacing roof and upgrading the mechanical system at Burns Gym 1,968,986

For replacing the visual alert system 466,084

For renovating High School Building 1,050,120

For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated 455,337

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

For renovating auditorium, classroom and administration buildings 2,360,924

For renovating classrooms in Building 17 1,281,525

For renovating the Girls' Dormitory, in addition to funds previously appropriated 210,537

For renovations to the powerhouse, boilers and associated coal and ash equipment 400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

For planning and beginning the renovation of the power house 698,226

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

For converting the facility to natural gas, in addition to funds previously appropriated 495,240
For renovating homes, Phase II, in addition to funds previously appropriated 105,008

LINCOLN DEVELOPMENTAL CENTER - LOGAN

For various capital improvements, including planning and construction of four ten-bed transitional or residential homes 7,000,000

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For upgrading the electrical panel 1,202,840
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated 500,000
For renovating residential and neighborhood homes, in addition to funds previously appropriated 1,195,960
For replacing plumbing, HVAC and boiler systems 742,685
For renovation of residential buildings, in addition to funds previously appropriated 648,823
For renovation of residences 35,293

MABLEY DEVELOPMENTAL CENTER - DIXON

For replacing mechanicals and upgrading the fire alarm systems 371,005
For planning and beginning renovation of residential buildings 1,453,648

MADDEN MENTAL HEALTH CENTER - HINES

For planning and beginning facility improvements to provide for patient safety and suicide prevention 80,075
For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated 1,200,000
For renovating dietary 858,550
For renovation of pavilions, in addition to funds previously appropriated 350,503

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

For completing the renovation of the boiler house, in addition to funds previously appropriated 3,400,000
For renovating the boiler house, in addition to funds previously appropriated 591,566
For replacing the emergency management system, in addition to funds previously appropriated 585,000
For planning and beginning boiler house renovation 38,060
For replacing energy management system 43,151

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacing the sewer system in
south campus 2,112,880
For planning and beginning renovation
of dietary 384,925
For work necessary to remedy fire
damper deficiencies 1,027,616
For replacing water mains and valves,
in addition to funds previously
appropriated 765,085
For replacing steam & condensate
lines, in addition to funds previously
appropriated 146,278
For upgrading HVAC systems in four
residential buildings 151,801
For planning and beginning the upgrade
of steam and condensate lines 98,347

SINGER MENTAL HEALTH CENTER - ROCKFORD

For upgrading fire alarm systems 648,684
For renovating dietary and stores 833,103
For renovating patient units, Phase II,
in addition to funds previously
appropriated 3,100,000
For renovating mechanicals and
residential areas 731,508

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY

For completing the upgrade of fire
and life/safety issues in Oak Hall,
in addition to funds previously
appropriated 600,000

TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER

For renovation for accessibility in four
buildings 74,856

TREATMENT AND DETENTION FACILITY - JOLIET

For improving the administration
building for life safety 160,000

STATEWIDE

For planning and beginning life
safety/security systems 1,500,000
For replacing roofing systems at
the following locations, at the
approximate costs set forth below 2,526,737
Chicago-Read Mental
Health Center - Cook
County 2,026,737
Fox Developmental
Center - Dwight 200,000
Kiley Developmental Center -
Waukegan 300,000
For replacing and repairing roofing systems
at the following locations, at the
approximate cost set forth below 2,014,437
Alton Mental Health Center -
Madison 89,139
Shapiro Developmental Center -
Kankakee 115,000
Ludeman Developmental Center -
Park Forest 14,087

Madden Mental Health Center -
Hines 815,326
Murray Developmental Center -
Centralia 708,650
Kiley Developmental Center -
Waukegan 272,235
For replacing and repairing roofing
systems at the following locations, at
the approximate cost set forth below 934,403
Chicago-Read Mental Health
Center 421,632
Howe Developmental Center -
Tinley Park 283,758
Shapiro Developmental Center -
Kankakee 42,393
Illinois School for the
Deaf - Jacksonville 69,661
Kiley Developmental
Center - Waukegan 116,959
For repairing or replacing roofs
at the following locations, at
the approximate cost set forth below 1,440,761
Illinois School for the
Visually Impaired -
Jacksonville 38,369
Jacksonville Developmental
Center - Morgan County 60,000
Lincoln Developmental Center -
Logan County 7,001
Murray Developmental Center -
Centralia 79,136
Shapiro Developmental Center -
Kankakee 1,256,255
For planning and beginning construction
of a facility for sexually violent
persons 135,896
For replacing and repairing roofing systems
at the following locations at the approximate
cost set forth below 270,007
Choate Developmental Center -
Anna 7,628
Chicago-Read Mental Health Center 5,475
Tinley Park Mental Health Center 12,974
Illinois School for the Visually
Impaired - Jacksonville 19,414
Shapiro Developmental Center -
Kankakee 25,955
Kiley Developmental Center -
Waukegan 19,284
Ludeman Developmental Center -
Park Forest 179,277
For replacement of roofing systems at the
following locations at the approximate costs
set forth below: 150,811
Lincoln Development Center 37,702
Murray Developmental Center 37,703
Elgin Developmental Center 37,703

Shapiro Developmental Center 37,703
Total $88,691,819

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 115 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 99, Section 115 of Public Act 93-0842)

For renovations to the powerhouse, boilers and associated coal and ash equipment 224,019
Total $224,019

Section 120. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 120 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 99, Section 120 of Public Act 93-0842)

For tuckpointing at the following locations at the approximate cost set forth below 171,772
Howe Developmental Center - Tinley Park 115,000
Madden Mental Health Center - Hines 43,661
Tinley Park Mental Health Center 13,111

For tuckpointing exterior and repairing masonry at various facilities 394,844
Total $566,616

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 125 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE

(From Article 99, Section 125 of Public Act 93-0842)

For replacing dorm doors 1,962,500

JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN

For upgrading the mechanicals in the power plant, in addition to funds previously appropriated 1,000,000

SINGER MENTAL HEALTH CENTER

For repair and/or replacement of roofs 71,994

TINLEY PARK MENTAL HEALTH CENTER

For upgrading fire/life safety systems and lighting, in addition to funds previously appropriated 281,942

FOX DEVELOPMENTAL CENTER - DWIGHT

For renovating the water treatment plant 884,788
Total $4,201,224

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriation and reappropriations heretofore made in Article 99, Section 130 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 99, Section 130 of Public Act 93-0842)

For upgrading utility and infrastructure, in addition to funds previously appropriated 650,000

For upgrading core utilities 211,806

For upgrading research center 373,362

For constructing a Lab and Research Biotech Grad Facility 94,638

Total $1,329,806

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 140 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 99, Section 140 of Public Act 93-0842)

For rehabilitating the mechanical/electrical systems and renovating the interior 2,971,900

CAIRO ARMORY

For replacing roof and renovating the interior and exterior 623,311

CAMP LINCOLN - SPRINGFIELD

For converting commissary to a military museum, in addition to funds previously appropriated 110,832

For construction of a military academy facility 541,339

ELGIN ARMORY - KANE COUNTY

For upgrading the interior and exterior 843,352

GENERAL JONES ARMORY

For rehabilitating the armory building, in addition to funds previously appropriated 140,401

LITCHFIELD ARMORY

For remodeling and installing a kitchen 362,450

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated 2,565,000

For replacing the mechanical and electrical systems and installing a kitchen 837,345

MATTOON ARMORY

For replacing the roof and renovating the interior and exterior 467,035

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and exterior 302,380

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system 2,815,000

For replacing the mechanical systems 549,233

For renovation of interior and exterior, in addition to funds previously appropriated for such purposes 303,337

ROCK FALLS ARMORY

For replacing the mechanical and electrical systems and upgrading the interior 715,866

SALEM ARMORY

For remodeling and installing a kitchen 279,780

SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning 934,832

STATEWIDE

For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below 76,244

Bloomington Armory	15,248
Kewanee Armory	15,249
Macomb Armory	15,249
Rock Falls Armory	15,249
Sycamore Armory	15,249

Total $15,439,637

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 145, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

NORTHWEST ARMORY - CHICAGO

(From Article 99, Section 145 of Public Act 93-0842)

For renovating the mechanical systems, in addition to funds previously appropriated 351,715

LAWRENCEVILLE ARMORY

For rehabilitating the exterior and replacing roofing systems 177,017

Total $528,732

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 150 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 99, Section 150 of Public Act 93-0842)

For completing the upgrade of building management controls, in addition to funds previously appropriated 400,000

For replacing the dock exhaust system 555,000

For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated 285,000

For upgrading building management controls 3,496,768

For upgrading the plumbing system 931,655

For upgrading parking lot/parking deck structural repair 830,119

For renovating the interior and
upgrading HVAC 3,300,768
Total $9,799,310

Section 155. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 155 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 99, Section 155 of Public Act 93-0842)

For completing security system upgrade, in
addition to funds previously appropriated 110,394
Total $110,394

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 160 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 99, Section 160 of Public Act 93-0842)

For completing the upgrade of the
Plumbing System 600,000
For planning the curtain wall renovation 38,950
Total $638,950

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 165 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 99, Section 165 of Public Act 93-0842)

For construction of a laboratory and
parking facilities 84,737

DISTRICT 13 HEADQUARTERS - DuQUOIN

For constructing a district 13
headquarters 132,840

DISTRICT 6 HEADQUARTERS - PONTIAC

For planning, construction, reconstruction,
demolition of existing buildings, and
all costs related to replacing
the facilities 196,259

SPRINGFIELD ARMORY

For planning and design of the rehabilitation
and site improvements of the Springfield
Armory, in addition to funds previously
appropriated 1,216,439

STATEWIDE

For replacing communications towers
equipment and tower buildings 1,850,902
For upgrading generators and UPS systems 39,996
For replacing roofing system at the
following locations at the approximate
cost set forth below 297,191
District 13 Headquarters,
DuQuoin 46,752
Joliet Laboratory 40,000
District 6 Headquarters,

Pontiac 38,900
District 9 Headquarters,
Springfield 109,510
State Police Training Center,
Pawnee 10,000
District 18 Headquarters,
Litchfield 45,000
District 19 Headquarters,
Carmi 7,029
For replacing radio communication towers,
equipment buildings and installing emergency
power generators at the following locations at the ..... approximate costs set forth below 1,109,792
Harlem & Irving – Cook County 93,966
Savanna – Carroll County 95,000
Fairfield – Wayne County 225,000
Niota – Hancock County 695,826
Total $4,928,156

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 170 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

SPRINGFIELD STATE POLICE, PAWNEE FACILITY

(From Article 99, Section 170 of Public Act 93-0842)
For safety improvements at
the firing range 178,106

STATEWIDE

For upgrading firing range facilities 375,233
Total $553,339

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 175 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERANS HOME

(From Article 99, Section 175 of Public Act 93-0842)
For constructing a garage 315,292

LASALLE VETERANS' HOME

For replacing the roofing system 310,000
For replacing the domestic water system 110,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers 1,170,000
For replacing condensing units 176,939
For upgrading or constructing
roads and parking lots 55,922
For planning and constructing
additional storage and support areas 95,233
For upgrading courtyard program spaces 346,362
For upgrading storm sewer 99,428

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance
garage 849,073
For improvements to various buildings
and replacement of Fletcher Building
to meet licensure standards 2,528,743
Total $6,056,992

Section 180. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 180 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

MANTENO VETERANS' HOME - KANKAKEE COUNTY

(From Article 99, Section 180 of Public Act 93-0842)

For installing humidifiers and dehumidifiers 407,950

For resurfacing roads and parking lots 40,355

For demolishing buildings 1,224,881

Total $1,673,186

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 185 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 99, Section 185 of Public Act 93-0842)

For completing the upgrade of emergency generators 600,000

For installing humidifiers and dehumidifiers, in addition to funds previously appropriated 1,000,000

LASALLE VETERANS HOME - LASALLE COUNTY

For planning expansion of facility 379,045

MANTENO VETERANS HOME - KANKAKEE COUNTY

For constructing an equipment storage building 667,966

Total $2,647,011

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 190 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

EXECUTIVE MANSION - SPRINGFIELD

(From Article 99, Section 190 of Public Act 93-0842)

For building improvements 376,011

ATTORNEY GENERAL BUILDING - SPRINGFIELD

For planning an annex or addition and beginning construction of parking facilities 35,932

For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building 255,609

STATE CAPITOL BUILDING

For upgrading the life/safety and security systems, in addition to funds previously appropriated 161,784

STATEWIDE

For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget 3,389,055

For abating hazardous materials 1,627,855

For retrofitting or upgrading mechanized

refrigeration equipment (CFCs)..... 650,000
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act (ADA)..... 593,405
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act (ADA)..... 973,346
For abating hazardous materials 135,878
For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 4,000,000
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act..... 2,717,127
For abating hazardous materials 468,800
For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 2,901,557
For upgrading and remediating
aboveground and underground storage tanks 2,000,000
For surveys and modifications to buildings
to meet requirements of the federal
Americans With Disabilities Act..... 101,945
For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 782,922
For abating hazardous materials 375,029
For surveys and modifications to
buildings to meet requirements of the
federal Americans with Disabilities Act..... 153,701
For abatement of hazardous materials 320,187
For upgrading/retrofitting mechanized
refrigeration equipment (CFCs)..... 53,118
For abatement of hazardous materials 146,234
For survey for and abatement of
asbestos-containing materials..... 59,592
For upgrade/retrofit of mechanized
refrigeration equipment (CFCs)..... 36,346
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act..... 1,256,572
For demolition of buildings 82,050
For retrofitting/upgrading mechanical
refrigeration equipment 30,551
For the planning, upgrade
and replacement of potentially
hazardous underground storage tanks..... 64,692
For surveys and abatement of asbestos-
containing materials..... 41,423
Total..... $23,790,721

Section 195. The amount of $530,819, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 195 of Public Act 93-0842, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of $994,978, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 200 of Public Act 93-0842, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 205. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 205 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 205 of Public Act 93-0842)

Survey for and abate hazardous materials 710,011

For repairing minor problems and emergencies 985,117

For demolition of buildings 393,437

For archeological studies of construction sites 100,000

For repairing minor problems and emergencies 1,180,186

Total $3,368,751

Section 210. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 210 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CARL SANDBURG COLLEGE

(From Article 99, Section 210 of Public Act 93-0842)

For constructing a computer/student center 33,928

CITY COLLEGES OF CHICAGO

For various bondable capital improvements 8,116,582

CITY COLLEGES OF CHICAGO/KENNEDY KING

For remodeling for Workforce Preparation Centers 3,642,334

For remodeling for a culinary arts educational facility 10,875,000

CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

For remodeling the Allied Health program facilities 4,304,223

COLLEGE OF DUPAGE

For upgrading the Instructional Center heating, ventilating and air conditioning systems 273,534

COLLEGE OF LAKE COUNTY

For planning and beginning construction of a technology building - Phase 1 296,283

ILLINOIS VALLEY COMMUNITY COLLEGE

For planning, construction and renovations necessary to abate asbestos containing materials at campus facilities 1,062,277

JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE

For planning, construction, utilities, site improvements, equipment and other costs necessary for a new Workforce Development and Community Education Facility. The provisions of Article V of the Public Community College Act are not applicable to this appropriation 31,185

KANKAKEE COMMUNITY COLLEGE

For constructing a laboratory/classroom

facility..... 628,881

LAKELAND COLLEGE

Student Services Building addition..... 6,602,331

LEWIS and CLARK COLLEGE - GODFREY

For constructing classroom
and office building and additions,
and remodeling of Haskell Hall..... 27,425

LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD

For constructing an addition and remodeling
Sangamon and Menard Halls..... 31,388

MCHENRY COUNTY COLLEGE

For constructing classrooms and a
student services building and remodeling
space, in addition to funds previously
appropriated..... 572,723

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

For constructing a classroom/administration
building, providing site improvements and
purchasing equipment, in addition to
funds previously appropriated 42,688

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

For constructing an addition to the Adult
Training/Outreach Center, in addition to
funds previously appropriated 2,236,307

RICHLAND COMMUNITY COLLEGE - DECATUR

For remodeling and constructing additions..... 147,526

SOUTHWESTERN ILLINOIS COLLEGE
(Formerly BELLEVILLE AREA COLLEGE)

For renovating campus buildings and site
improvements at the Belleville and Red
Bud campuses..... 39,334

SOUTH SUBURBAN COLLEGE

For improving flood retention..... 437,000

SPOON RIVER COLLEGE

For remodeling Engle Hall and
constructing a maintenance building 145,625

TRITON COMMUNITY COLLEGE - RIVER GROVE

For rehabilitating the Liberal Arts
Building..... 1,553,487

For rehabilitating the potable water
distribution system 70,146

STATEWIDE

For the Illinois Community College Board
miscellaneous capital improvements including
construction, capital facilities, cost of
planning, supplies, equipment, materials,
services and all other expenses required to
complete the work at the various community
Colleges. This appropriated amount shall be
in addition to any other appropriated amounts
which can be expended for this purpose..... 1,679,988

STATEWIDE

For miscellaneous capital improvements
including construction, capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the

various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes..... 5,139,784

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes..... 4,007,063

STATEWIDE - CONSTRUCTION DEFECTS

For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation 395,324

Total..... $52,392,366

Section 220. The amount of $431,062, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 220 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 225. The sum of $1,471,018, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 225 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 230. The sum of $1,801,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 230 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 235. The sum of $2,594,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 235 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation

shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 240. The sum of $696,475, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 240 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 245. The sum of $3,009,481, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 245 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 250. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 250 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs 108,843

Section 255. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 255 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 255 of Public Act 93-0842)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes 19,716,312

Chicago State University	322,100
Eastern Illinois University	515,500
Governors State University	189,700
Illinois State University	1,021,300
Northeastern Illinois University	383,700
Northern Illinois University	1,159,000
Western Illinois University	792,200
Southern Illinois University - Carbondale	1,520,564
Southern Illinois University - Edwardsville	763,100
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	229,100
University of Illinois -	

Urbana/Champaign 4,131,963
Illinois Community
College Board 5,910,785
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes 18,829,241
Chicago State University 322,100
Eastern Illinois University 515,500
Governors State University 132,852
Illinois State University 1,021,300
Northeastern Illinois
University 383,700
Northern Illinois University 1,159,000
Western Illinois University 792,200
Southern Illinois University -
Carbondale 522,333
Southern Illinois University -
Edwardsville 763,100
University of Illinois -
Chicago 2,777,300
University of Illinois -
Springfield 217,856
University of Illinois -
Urbana/Champaign 4,150,300
Illinois Community
College Board 6,071,700
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes 6,481,377
Chicago State University 211,574
Eastern Illinois University 515,500
Illinois State University 506,274
Northern Illinois University 1,159,000
Western Illinois University 596,046
Southern Illinois University -
Carbondale 180,242
University of Illinois -
Chicago 2,199,079
University of Illinois -
Springfield 209,126
University of Illinois -
Urbana/Champaign 904,536
For miscellaneous capital improvements,
including construction, capital
facilities, cost of planning,

supplies, equipment, materials, services
and all other expenses required to
complete the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated
amounts which can be expended
for these purposes 4,194,758
Eastern Illinois University 477,768
Illinois State University 413,841
Northeastern Illinois
University 46,499
Northern Illinois University 1,217,700
Western Illinois University 198,034
Southern Illinois University -
Carbondale 103,987
University of Illinois -
Chicago 506,116
University of Illinois -
Urbana/Champaign 1,230,813
For miscellaneous capital improvements
including construction, reconstruction
remodeling, improvements, repair
and installation of capital
facilities, cost of planning, supplies,
equipment, materials, services and all
other expenses required to complete
the work at the various universities set
forth below. This appropriated amount
shall be in addition to any other
appropriated amounts which can
be expended for these purposes 2,341,715
Chicago State University 191,127
Eastern Illinois University 42,140
Illinois State University 85,627
Northeastern Illinois University 151,480
Northern Illinois University 861,486
Western Illinois University 53,892
Southern Illinois University -
Carbondale 9,130
University of Illinois -
Chicago Campus 41,721
University of Illinois -
Champaign/Urbana Campus 905,112
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to
complete the work at the various
universities set forth below. This
appropriation shall be in addition
to any other appropriated amounts
which can be expended for these purposes 1,419,262
For Eastern Illinois University 261,412
For Northeastern Illinois University 143,597
For Northern Illinois University 248,136
For Western Illinois University 39,423

For University of Illinois –
Chicago 91,348
For University of Illinois -
Urbana-Champaign..... 635,346
For miscellaneous capital improvements,
including construction, reconstruction,
remodeling, improvement, repair and
installation of capital facilities, cost of
planning, supplies, equipment, materials,
services and all other expenses
required to complete the work at the various
universities set forth below. This
appropriation shall be in addition to
any other appropriated amounts which
can be expended for these purposes 707,360
For Northern Illinois University 153,202
For Southern Illinois University -
Carbondale 22,188
For Southern Illinois University -
Edwardsville 35,137
For University of Illinois -
Chicago 362,299
For University of Illinois -
Urbana-Champaign 134,534
For miscellaneous capital improvements
including construction, reconstruction,
remodeling, improvement, repair and
installation of capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the
various universities set forth below.
This appropriation shall be in addition
to any other appropriated amounts which
can be expended for these purposes 813,375
For Chicago State University 37,159
For Eastern Illinois University 150,380
For Governors State University 71,798
For Illinois State University 85,165
For Northeastern Illinois University 36,177
For Northern Illinois University 207,446
For University of Illinois 225,250

SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University
for miscellaneous capital improvements
including construction, reconstruction,
remodeling, improvements, repair and
installation of capital facilities, cost
of planning, supplies, equipment, materials
services and all other expenses
required to complete the work. This
appropriation shall be in addition to any
other appropriated amounts which can
be expended for these purposes 121,599

UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of
Illinois for miscellaneous capital

improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes 89,723

For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

Northern Illinois University 24,118

Section 260. The sum of $145,472, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 260 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 265. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 265 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

(From Article 99, Section 265 of Public Act 93-0842)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University 150,676
Eastern Illinois University 257,800
Governors State University 94,900
Illinois State University 510,700
Northeastern Illinois University 191,800
Northern Illinois University 579,500
Western Illinois University 396,100
Southern Illinois University - Carbondale 704,001

Southern Illinois University - Edwardsville 381,500
University of Illinois - Chicago 1,388,600
University of Illinois - Springfield 114,600
University of Illinois - Urbana/Champaign 2,075,100
Illinois Community College Board 2,899,808
Total $9,745,085

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University 161,000
Eastern Illinois University 256,301
Governors State University 94,900
Illinois State University 510,700
Northeastern Illinois University 191,800
Northern Illinois University 579,500
Western Illinois University 396,100
Southern Illinois University - Carbondale 266,056
Southern Illinois University - Edwardsville 366,202
University of Illinois - Chicago 1,388,600
University of Illinois - Springfield 114,600
University of Illinois - Urbana/Champaign 2,075,100
Illinois Community College Board 2,943,540
Total $9,344,399

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University 160,400
Eastern Illinois University 185,800
Governors State University 45,618
Illinois State University 57,613
Northeastern Illinois University 17,303
Northern Illinois University 579,500
Western Illinois University 75,413
Southern Illinois University - Carbondale 88,789
University of Illinois - Chicago 1,156,733
University of Illinois - Springfield 78,866
University of Illinois - Urbana/Champaign 1,579,289
Total $4,025,324

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in

addition to any other appropriated amounts
which can be expended for these purposes.

Eastern Illinois University	96,014
Governors State University	26,826
Illinois State University	237,820
Northeastern Illinois University	87,701
Northern Illinois University	624,700
Western Illinois University	11,275
University of Illinois - Chicago	176,727
University of Illinois - Springfield	30,052
University of Illinois - Urbana/Champaign	268,540
Total	$1,559,655

For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.

Chicago State University	92,223
Eastern Illinois University	134,474
Illinois State University	11,254
Northeastern Illinois University	74,725
Northern Illinois University	340,000
Western Illinois University	38,564
University of Illinois- Champaign/Urbana	65,946
Total	$757,186

Section 270. The sum of $2,285,308, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 270 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 275. The sum of $1,444,090, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 275 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 280. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 280 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 99, Section 280 of Public Act 93-0842)

For replacing primary electrical feeder cable	978,753
For roof replacement projects	4,286,667
For the construction of a conference center	5,000,000

For the construction of a day care facility 4,927,811
For the construction of a student financial outreach building 5,000,000
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated 10,375,477
For technology improvements and deferred maintenance 1,790,400
For remodeling Building K, in addition to funds previously appropriated 8,769,881
For planning and beginning to remodel Building K and improving site 1,005,474
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new library facility 3,272,481
For a grant to Chicago State University for all costs associated with construction of a Convocation Center 8,146,687
For upgrading campus infrastructure, in addition to the funds previously appropriated 589,681
For renovating buildings and upgrading mechanical systems 456,091

EASTERN ILLINOIS UNIVERSITY

For upgrading the electrical distribution system 4,145,823
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated 39,702,200
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated 1,471,247
For planning and beginning to renovate and expand the Fine Arts Center 1,824,490
For upgrading campus buildings for health, safety and environmental improvements 386,432

GOVERNORS STATE UNIVERSITY

For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated 14,665,099
For costs associated with establishing a campus-wide fire alarm system at Governor's State University 680,870
For constructing a child development center and an addition to the main building and remodeling Wings E and F 88,290

ILLINOIS STATE UNIVERSITY

For renovating Stevenson and Turner Halls for life/safety 22,092,850
For the upgrade and remodeling of Schroeder Hall 8,663,848
For planning and beginning to rehabilitate Schroeder Hall 185,319

For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business 735,054
For remodeling Julian and Moulton Halls 510,501

NORTHEASTERN ILLINOIS UNIVERSITY

For renovating Building "C" and remodeling and expanding Building "E" and Building "F" 6,586,254
For planning and beginning to remodel Buildings A, B and E 3,666,246
For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems 2,021,400
For replacing fire alarm systems, lighting and ceilings 672,525

NORTHERN ILLINOIS UNIVERSITY

For renovating the Founders Library basement, in addition to funds previously appropriated 669,635
For planning a classroom building and developing site in Hoffman Estates 1,314,500
For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose 3,638,856
For renovating Altgeld Hall and purchasing equipment 1,327,625
For upgrading storm waterway controls in addition to funds previously appropriated 424,233

SOUTHERN ILLINOIS UNIVERSITY

For planning, construction and equipment for a cancer center 13,162,762

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated 25,690,000
For planning a renovation and addition to the Morris Library 714,077
For renovating Altgeld Hall and Old Baptist Foundation, in addition to funds previously appropriated 60,861

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

For planning, construction and equipment for an advanced technical worker training facility 482,034
For replacement of the high temperature water distribution system 168,709

SIU SCHOOL OF MEDICINE - SPRINGFIELD

For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated 865,835

UNIVERSITY OF ILLINOIS AT CHICAGO

Plan, construct, and equip the Chemical Sciences Building 57,600,000

For planning, construction and equipment
for a chemical sciences building..... 4,934,349
To plan and begin construction of
a medical imaging research/clinical
facility..... 2,197,561
For remodeling the Clinical
Sciences Building..... 884,715
For the renovation of the court area and
Lecture Center, in addition to funds
previously appropriated..... 237,122

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For planning, analysis and design
of Lincoln Hall. Design cannot proceed
beyond Program Analysis/Preliminary
Design unless approved in writing by
the Governor..... 2,000,000
Expansion of Microelectronics Lab..... 17,151,200
For planning, construction and equipment
for a biotechnology genomic facility..... 55,887,983
For planning, construction and equipment
for a supercomputing application facility..... 8,832,152
To plan and begin construction of a
biotechnology/genomic facility..... 1,600,780
To plan and begin construction of a
supercomputing application
facility..... 432,842
To plan and begin construction of a
technology transfer incubator
facility..... 58,263
For remodeling the Mechanical Engineering
Laboratory Building..... 36,644
For initiating a campus flood
control project..... 60,806

UNIVERSITY CENTER OF LAKE COUNTY

For constructing a university center and
purchasing equipment, in addition to
funds previously appropriated..... 3,494,909
For land, planning, remodeling, construction
and all costs necessary to construct a
facility..... 8,574,716

WESTERN ILLINOIS UNIVERSITY - MACOMB

Plan and construct performing arts center..... 4,000,000
For improvements to Memorial
Hall..... 11,889,325

Section 285. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 99, Section 285 of Public Act 93-0842 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL
OF MEDICINE – SPRINGFIELD

(From Article 99, Section 285 of Public Act 93-0842)

For construction and equipment
for an addition to the combined
laboratory for Illinois State Police
Crime Lab..... 1,738,475

Section 290. The following named amounts, or so much thereof as may be necessary, and remain

unexpended on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 290 of Public Act 93-0842, as amended, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

(From Article 99, Section 290 of Public Act 93-0842)

To construct and equip the Engineering Building 30,308

To purchase equipment and complete construction for Faraday Hall Addition 93,085

Section 295. The following named amount, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 295 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

(From Article 99, Section 295 of Public Act 93-0842)

To construct and equip the Chemical and Life Sciences Building 41,746

Section 300. The following named amount, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 300 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DE KALB

(From Article 99, Section 300 of Public Act 93-0842)

For construction of the Engineering Building including extension of utilities, in addition to funds previously appropriated for such purpose 39,614

Section 305. The amount of $73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 305 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 310. The sum of $22,390, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 310 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois (formerly for the Department of Human Services) for renovation of the School of Public Health and Psychiatric Institute (formerly the ISPI building).

Section 315. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 315 Public Act 93-0842, is reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for a grant to the University of Illinois College of Medicine at Peoria for planning a Clinical and Basic Research Oncology Center.

Section 320. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 320 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 99, Section 320 of Public Act 93-0842)

For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former

campus of Metropolitan Community College
for a Community College Center and Southern
Illinois University, in addition to funds
previously appropriated 3,986,581

Section 325. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 325 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 325 of Public Act 93-0842)

Grants for facility construction 185,039,757

Section 330. The sum of $119,133,286, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 330 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 335. The sum of $26,121,120, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 335 Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 340. The sum of $38,356,618, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 340 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 345. The sum of $6,602,038, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 345 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 350. The sum of $456,208, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 350 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

Section 360. The amount of $11,618,001 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 360 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 365. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 365 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The sum of $42,293,889, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 370 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for

these purposes.

Section 380. The sum of $17,606,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 380 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of $5,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 385 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning and construction of a Bio-Medical Research Facility. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 390 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 410. The amount of $1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 410 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction and equipment for a nanofabrication and molecular center.

Section 415. The sum of $58,584, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 415 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Total, Article 105 ..... $2,235,126,843

ARTICLE 106
ILLINOIS COMMERCE COMMISSION

Section 5. The sum of $430,753, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 100, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

Total, Article 106 ..... $430,753

ARTICLE 107
ENVIRONMENTAL PROTECTION AGENCY

Section 10. The sum of $8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 101, Section 10 of Public Act 93-842, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 15. The sum of $6,657,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 101, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of $5,848,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article

101, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 25. The amount of $69,056,000, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from reappropriations heretofore made for such purposes in Article 101, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 30. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 101, Section 30 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 35. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 101, Section 35 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 101, Section 40 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 45. The sum of $1,082,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 101, Section 45 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 50. The sum of $180,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 55. The sum of $133,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 24, Section 200 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 60. The sum of $249,859,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 24, Section 200 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 65. The sum of $63,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish

reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 70. The sum of $43,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 24, Section 205 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 75. The sum of $133,016,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 24, Section 205 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Total, Article 107 ..... $907,462,600

ARTICLE 108
HISTORIC PRESERVATION AGENCY

Section 5. The sum of $1,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 102, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for a grant to the Lake County Forest Preserve District for planning, construction and renovation of the Adlai Stevenson Home State Historic Site.

Section 10. The sum of $437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 102, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. The sum of $460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 102, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Total, Article 108 ..... $1,897,800

ARTICLE 109
ILLINOIS FINANCE AUTHORITY

Section 10. The sum of $5,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 103, Section 5 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Illinois Finance Authority for deposit into the Fire Truck Revolving Loan Fund for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 15. The sum of $9,025,632, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 103, Section 10 of Public Act 93-0842, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 109 ..... $14,525,632

ARTICLE 110
MEDICAL DISTRICT COMMISSION

Section 5. The sum of $10,768, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 104, Section 5 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III and IV of District Development Initiative.

Section 10. The sum of $149,012, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 104, Section 10 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase IV of District Development Initiative.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 10 and 15 of this Article until the purposes and amounts have been approved in writing by the Governor.

Total, Article 110 ..... $159,780

ARTICLE 111
EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of $9,422, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 106, Section 10 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for digitalization infrastructure for WEIU-TV, in addition to amounts previously appropriated for such purpose for this fiscal year. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 10. The sum of $5,430,384, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 106, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 15. The sum of $404,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 106, Section 20 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 111 ..... $5,843,963

ARTICLE 112
NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of $2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 107, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Total, Article 112 ..... $2,071,805

ARTICLE 113
NORTHERN ILLINOIS UNIVERSITY

Section 5. The sum of $523,827, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for that purpose in Article 108, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure

improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the reappropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 10. The sum of $43,366, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for that purpose in Article 108, Section 10 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for purchasing Engineering Building equipment.

Total, Article 113 ..... $567,193

ARTICLE 114
SOUTHERN ILLINOIS UNIVERSITY

Section 5. The amount of $28,497, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 109, Section 10 of Public Act 93-0842, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

Section 10. The sum of $800,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 109, Section 20 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Total, Article 114 ..... $828,497

ARTICLE 115
UNIVERSITY OF ILLINOIS

Section 5. The sum of $10,599,574, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 110, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of $3,775,922, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 110, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan and construct an Education and Research facility for the College of Medicine in Chicago, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, relocation of programs, and such expenses as may be necessary to complete the facility. This appropriation is in addition to any other funds appropriated for this purpose for this fiscal year.

Section 15. The sum of $688,089, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 110, Section 25 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 20. The sum of $814,444, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from an appropriation heretofore made for such purpose in Article 110, Section 30 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 25. The sum of $431,068, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 110, Section 35 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan and construct a Classroom and Office Building at the Springfield Campus and related utility systems, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, and such expenses as may be necessary to complete the facility. This

appropriation is in addition to any other funds appropriated for this purpose for this fiscal year.

Section 30. The sum of $2,949,074, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from an appropriation heretofore made for such purpose in Article 110, Section 45 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Total, Article 115 ..... $19,258,171

ARTICLE 116

ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of $2,019,599, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Total, Article 116 ..... $2,019,599

ARTICLE 117

STATE BOARD OF ELECTIONS

Section 5. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 22, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the State Board of Elections for grants to local governments for the purchase of handicapped accessible polling machines.

Total, Article 117 ..... $5,000,000

ARTICLE 118

OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of $3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Section 70 of Article 39 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of $603,165, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Section 75 of Article 39 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

ARTICLE 119

Section 5. The sum of $375,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 10. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Economic Opportunity for the purpose of fostering economic development and increased employment and the well being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 15. The sum of $125,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and

improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 20. The sum of $70,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 25. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 30. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 35. The sum of $130,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 40. The sum of $85,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 45. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 50. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 55. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 60. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 65. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 70. The sum of $475,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 75. The sum of $60,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development,

alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 80. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 85. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 90. The Sum of $58,000,000 is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

Section 95. The sum of $ 110,000,000 , or so much thereof as may be necessary is appropriated from the Transportation Bond Series B fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non- profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4 (b)(1) of the General Obligation Bond Act, as amended.

Section 96. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 120

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services	42,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to the State Employees' Retirement System	3,300
For State Contributions to Social Security	3,300
For Contractual Services	19,350
For Travel	1,100
For Commodities	200
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	400
Total	$70,450

CENTRAL OFFICE

For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year: Payable from General Revenue Fund	150,000

Section 10. The sum of $0, minus the amount transferred to the State Employees' Retirement

System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of $29,189,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of $0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of $4,157,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of $0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 1. Effective date. This Act takes effect on July 1, 2005, except that Articles 1 through 10 and Article 999 take effect upon becoming law.".

..... The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL 334. Having been read by title a second time on May 30, 2005, and held on the order of Second Reading, the same was again taken up.

.....Representative Delgado offered the following amendment and moved its adoption.

AMENDMENT NO. 1. Amend Senate Bill 334 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Access to Governmental Services Act.

Section 5. Definitions.

"Executive branch State agency" means each Department of State government created under the Civil Administrative Code of Illinois.

"Having limited English proficiency" means indicated on the U.S. Census as speaking a language other than English and speaking English "not well" or "not at all".

"Important documents" means application or informational materials, notices, and complaint forms offered by executive branch State agencies, as defined by rule by the appropriate executive branch State agency. "Important documents" does not include applications and examinations related to the licensure, certification, or registration of businesses and professionals.

"Sufficient number of qualified bilingual persons in public contact positions" means the number of qualified bilingual persons required in order to provide the same level of service to non-English-speaking persons as is available to English-speaking persons seeking the same service.

Section 10. Language access required.

(a) Each executive branch State agency shall take reasonable steps to provide the following in each county where the number of residents in a single language group is more than 5% of all residents of that county as measured by the U.S. Census:

(1) Having a sufficient number of qualified bilingual persons in public contact positions or as interpreters in at least one office in the county, determined by the agency to be in an area

of need, to assist in providing services to individuals having limited English proficiency.

(2) Having available in at least one office in the county, determined by the agency to be in an area of need, personnel to interpret, upon request, important documents ordinarily provided to the public.

Nothing in this Act requires an executive branch State agency to establish an office in a county where it would not otherwise maintain an office.

(b) Each executive branch State agency shall adopt rules regarding the requirements of this Section not less than 6 months after the date that this Act takes effect, or as soon thereafter as possible.

(c) The Illinois Human Rights Commission shall implement a process to address disputes arising under this Act, including, but not limited to, disputes concerning the interpretation of "important documents" and "sufficient number of qualified bilingual persons in public contact positions" and agency determinations of the offices where the services are provided, not less than 6 months after the date that this Act takes effect, or as soon thereafter as possible.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was adopted and the bill, as amended, was held on the order of Second Reading.

SENATE BILL 96. Having been read by title a second time on May 29, 2005, and held on the order of Second Reading, the same was again taken up.

Floor Amendment No. 2 remained in the Committee on Rules.

Representative Brosnahan offered the following amendment and moved its adoption.

AMENDMENT NO. 3 . Amend Senate Bill 96 by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Section 13-1200 as follows:

(220 ILCS 5/13-1200)

(Section scheduled to be repealed on July 1, 2005)

Sec. 13-1200. Repealer. This Article is repealed July 1, 2007 ~~2005~~.

(Source: P.A. 92-22, eff. 6-30-01.)

Section 99. Effective date. This Act takes effect upon becoming law.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 3 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Brosnahan, SENATE BILL 96 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

111, Yeas; 0, Nays; 2, Answering Present.

(ROLL CALL 7)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

Having been read by title a second time on May 29, 2005 and held, the following bill was taken up and advanced to the order of Third Reading: SENATE BILL 1435.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hannig, SENATE BILL 1435 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
113, Yeas; 1, Nays; 1, Answering Present.
(ROLL CALL 8)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

Having been read by title a second time on May 29, 2005 and held, the following bill was taken up and advanced to the order of Third Reading: SENATE BILL 930.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Saviano, SENATE BILL 930 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
115, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 9)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

RECEDE OR REFUSAL TO RECEDE FROM HOUSE AMENDMENTS TO SENATE BILLS

House Amendment No. 1 to SENATE BILL 662, having been printed, was taken up for consideration.
Representative Currie moved that the House recede from Amendment No. 1.
And on that motion, a vote was taken resulting as follows:
115, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 10)
The motion prevailed.
Ordered that the Clerk inform the Senate.

House Amendment No. 1 to SENATE BILL 1962, having been printed, was taken up for consideration.
Representative Nekritz moved that the House recede from Amendment No. 1.
And on that motion, a vote was taken resulting as follows:

110, Yeas; 5, Nays; 1, Answering Present.
(ROLL CALL 11)
The motion prevailed.
Ordered that the Clerk inform the Senate.

SENATE BILL ON SECOND READING

Having been read by title a second time on May 29, 2005 and held, the following bill was taken up and advanced to the order of Third Reading: SENATE BILL 1209.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Turner, SENATE BILL 1209 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
104, Yeas; 12, Nays; 0, Answering Present.
(ROLL CALL 12)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendment No. 1 to HOUSE BILL 227, having been printed, was taken up for consideration.
Representative Bassi moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.
And on that motion, a vote was taken resulting as follows:
114, Yeas; 1, Nays; 0, Answering Present.
(ROLL CALL 13)
The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 1 to HOUSE BILL 227.
Ordered that the Clerk inform the Senate.

Senate Amendment No. 2 to HOUSE BILL 566, having been printed, was taken up for consideration.
Representative Ryg moved that the House concur with the Senate in the adoption of Senate Amendment No. 2.
And on that motion, a vote was taken resulting as follows:
115, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 14)
The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 2 to HOUSE BILL 566.
Ordered that the Clerk inform the Senate.

Senate Amendment No. 1 to HOUSE BILL 769, having been printed, was taken up for consideration.
Representative Soto moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.
And on that motion, a vote was taken resulting as follows:
113, Yeas; 3, Nays; 0, Answering Present.
(ROLL CALL 15)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 1 to HOUSE BILL 769.

Ordered that the Clerk inform the Senate.

Senate Amendment No. 1 to HOUSE BILL 2451, having been printed, was taken up for consideration.

Representative Flowers moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.

And on that motion, a vote was taken resulting as follows:

115, Yeas; 0, Nays; 1, Answering Present.

(ROLL CALL 16)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 1 to HOUSE BILL 2451.

Ordered that the Clerk inform the Senate.

Senate Amendment No. 1 to HOUSE BILL 3415, having been printed, was taken up for consideration.

Representative Flowers moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.

And on that motion, a vote was taken resulting as follows:

116, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 17)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 1 to HOUSE BILL 3415.

Ordered that the Clerk inform the Senate.

AGREED RESOLUTIONS

HOUSE RESOLUTIONS 528, 529, 531, 532, 533, 534 and 535 were taken up for consideration.

Representative Currie moved the adoption of the agreed resolutions.

The motion prevailed and the Agreed Resolutions were adopted.

RESOLUTIONS

Having been reported out of the Committee on Transportation and Motor Vehicles on May 17, 2005, HOUSE JOINT RESOLUTION 42 was taken up for consideration.

The following amendment was offered in the Committee on Rules, adopted and printed.

AMENDMENT NO. _1_. Amend House Joint Resolution 42 on page 3, line 9, by replacing "Highway" with "Expressway".

Representative Flider moved the adoption of the resolution.

And on that motion, a vote was taken resulting as follows:

116, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 18)

The motion prevailed and the Resolution was adopted, as amended.

Ordered that the Clerk inform the Senate and ask their concurrence.

Having been reported out of the Committee on State Government Administration on May 30, 2005, HOUSE RESOLUTION 404 was taken up for consideration.

Representative Acevedo moved the adoption of the resolution.

The motion prevailed and the Resolution was adopted.

Having been reported out of the Committee on State Government Administration on May 30, 2005, HOUSE RESOLUTION 443 was taken up for consideration.

Representative Verschoore moved the adoption of the resolution.

The motion prevailed and the Resolution was adopted.

Having been reported out of the Committee on State Government Administration on May 30, 2005, HOUSE RESOLUTION 457 was taken up for consideration.

Representative Poe moved the adoption of the resolution.

The motion prevailed and the Resolution was adopted.

Having been reported out of the Committee on Transportation and Motor Vehicles on May 17, 2005, SENATE JOINT RESOLUTION 6 was taken up for consideration.

Representative Verschoore moved the adoption of the resolution.

And on that motion, a vote was taken resulting as follows:

116, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 19)

The motion prevailed and the Resolution was adopted.

Ordered that the Clerk inform the Senate.

Having been reported out of the Committee on Judiciary I - Civil Law on May 28, 2005, SENATE JOINT RESOLUTION 3 was taken up for consideration.

Representative Madigan moved the adoption of the resolution.

And on that motion, a vote was taken resulting as follows:

116, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 20)

The motion prevailed and the Resolution was adopted.

Ordered that the Clerk inform the Senate.

SENATE BILLS ON THIRD READING
CONSIDERATION POSTPONED

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

SENATE BILL 21. Having been read by title a third time earlier today, and further consideration postponed, the same was again taken up.

Representative Bradley, Richard moved the passage of SENATE BILL 21.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

60, Yeas; 51, Nays; 0, Answering Present.

(ROLL CALL 21)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Flowers, HOUSE BILL 258 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

93, Yeas; 23, Nays; 0, Answering Present.
(ROLL CALL 22)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence.

RECALL

By unanimous consent, on motion of Representative Hannig, SENATE BILL 661 was recalled from the order of Third Reading to the order of Second Reading and held on that order.

SENATE BILLS ON THIRD READING CONSIDERATION POSTPONED

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

SENATE BILL 1968. Having been read by title a third time on May 26, 2005, and further consideration postponed, the same was again taken up.
Representative Granberg moved the passage of SENATE BILL 1968.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
70, Yeas; 46, Nays; 0, Answering Present.
(ROLL CALL 23)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Jones, SENATE BILL 955 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 24)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

ACTION ON MOTIONS

Pursuant to the motion submitted previously, Representative Black moved to discharge the Committee on Rules from further consideration of SENATE BILL 93 and be placed on the appropriate order of business.
Representative Currie objects the motion.
The motion failed.
Representative Black moves to overrule the chair.
The question is shall the Chair be sustained.
And on that motion, a vote was taken resulting as follows:
63, Yeas; 52, Nays; 0, Answering Present.
(ROLL CALL 25)
The Chair is sustained

SENATE BILL ON SECOND READING

Having been read by title a second time on May 26, 2005 and held, the following bill was taken up and advanced to the order of Third Reading: SENATE BILL 1821.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Mautino, SENATE BILL 1821 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

115, Yeas; 1, Nays; 0, Answering Present.

(ROLL CALL 26)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 1814. Having been recalled on May 17, 2005, and held on the order of Second Reading, the same was again taken up.

Floor Amendment No. 1 remained in the Committee on Rules.

Representative Reitz offered and withdrew Amendments numbered 2 and 3.

Representative Reitz offered the following amendment and moved its adoption.

AMENDMENT NO. 4 . Amend Senate Bill 1814 by replacing everything after the enacting clause with the following:

"Section 5. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Section 605-332 as follows:

(20 ILCS 605/605-332)

Sec. 605-332. Financial assistance to energy generation facilities.

(a) As used in this Section:

"New electric generating facility" means a newly-constructed electric generation plant or a newly constructed generation capacity expansion at an existing facility, including the transmission lines and associated equipment that transfers electricity from points of supply to points of delivery, and for which foundation construction commenced not sooner than July 1, 2001, which is designed to provide baseload electric generation operating on a continuous basis throughout the year and:

(1) has an aggregate rated generating capacity of at least 400 megawatts for all new units at one site, uses coal or gases derived from coal as its primary fuel source, and supports the creation of at least 150 new Illinois coal mining jobs; or

(2) is ~~(i)~~ funded through a federal Department of Energy grant before July 1, 2006 and supports the creation of Illinois coal-mining jobs; or ~~2005, and (ii)~~

(3) uses coal gasification or integrated gasification-combined cycle units that generate electricity or chemicals, or both, and ~~that~~ supports the creation of Illinois coal-mining jobs.

"New gasification facility" means a newly constructed coal gasification facility that generates chemical feedstocks or transportation fuels derived from coal (which may include, but are not limited to, methane, methanol, and nitrogen fertilizer), that supports the creation or retention of Illinois coal-mining jobs, and that qualifies for financial assistance from the Department before December 31, 2006. A new gasification

facility does not include a pilot project located within Jefferson County or within a county adjacent to Jefferson County for synthetic natural gas from coal.

"New facility" means a new electric generating facility or a new gasification facility. A new facility does not include a pilot project located within Jefferson County or within a county adjacent to Jefferson County for synthetic natural gas from coal.

"Eligible business" means an entity that proposes to construct a new ~~electric generating~~ facility and that has applied to the Department to receive financial assistance pursuant to this Section. With respect to use and occupation taxes, wherever there is a reference to taxes, that reference means only those taxes paid on Illinois-mined coal used in a new ~~electric generating~~ facility.

"Department" means the Illinois Department of Commerce and Economic Opportunity.

(b) The Department is authorized to provide financial assistance to eligible businesses for new ~~electric generating~~ facilities from funds appropriated by the General Assembly as further provided in this Section.

An eligible business seeking qualification for financial assistance for a new ~~electric generating~~ facility, for purposes of this Section only, shall apply to the Department in the manner specified by the Department. Any projections provided by an eligible business as part of the application shall be independently verified in a manner as set forth by the Department. An application shall include, but not be limited to:

(1) the projected or actual completion date of the new ~~electric generating~~ facility for which financial assistance is sought;

(2) copies of documentation deemed acceptable by the Department establishing either (i) the total State occupation and use taxes paid on Illinois-mined coal used at the new ~~electric generating~~ facility for a minimum of 4 preceding calendar quarters or (ii) the projected amount of State occupation and use taxes paid on Illinois-mined coal used at the new ~~electric generating~~ facility in 4 calendar year quarters after completion of the new ~~electric generating~~ facility. Bond proceeds subject to this Section shall not be allocated to an eligible business until the eligible business has demonstrated the revenue stream sufficient to service the debt on the bonds; and

(3) the actual or projected amount of capital investment by the eligible business in the new ~~electric generating~~ facility.

The Department shall determine the maximum amount of financial assistance for eligible businesses in accordance with this paragraph. The Department shall not provide financial assistance from general obligation bond funds to any eligible business unless it receives a written certification from the Director of the Bureau of the Budget (now Governor's Office of Management and Budget) that 80% of the State occupation and use tax receipts for a minimum of the preceding 4 calendar quarters for all eligible businesses or as included in projections on approved applications by eligible businesses equal or exceed 110% of the maximum annual debt service required with respect to general obligation bonds issued for that purpose. The Department may provide financial assistance not to exceed the amount of State general obligation debt calculated as above, the amount of actual or projected capital investment in the ~~energy generation~~ facility, or $100,000,000, whichever is less. Financial assistance received pursuant to this Section may be used for capital facilities consisting of buildings, structures, durable equipment, and land at the new ~~electric generating~~ facility. Subject to the provisions of the agreement covering the financial assistance, a portion of the financial assistance may be required to be repaid to the State if certain conditions for the governmental purpose of the assistance were not met.

An eligible business shall file a monthly report with the Illinois Department of Revenue stating the amount of Illinois-mined coal purchased during the previous month for use in the new ~~electric generating~~ facility, the purchase price of that coal, the amount of State occupation and use taxes paid on that purchase to the seller of the Illinois-mined coal, and such other information as that Department may reasonably require. In sales of Illinois-mined coal between related parties, the purchase price of the coal must have been determined in an arms-length transaction. The report shall be filed with the Illinois Department of Revenue on or before the 20th day of each month on a form provided by that Department. However, no report need be filed by an eligible business in a month when it made no reportable purchases of coal in the previous month. The Illinois Department of Revenue shall provide a summary of such reports to the Governor's Office of Management and Budget.

Upon granting financial assistance to an eligible business, the Department shall certify the name of the eligible business to the Illinois Department of Revenue. Beginning with the receipt of the first report of State occupation and use taxes paid by an eligible business and continuing for a 25-year period, the Illinois Department of Revenue shall each month pay into the Energy Infrastructure Fund 80% of the net revenue realized from the 6.25% general rate on the selling price of Illinois-mined coal that was sold to an eligible business.

(Source: P.A. 92-12, eff. 7-1-01; 93-167, eff. 7-10-03; 93-1064, eff. 1-13-05.)

Section 10. The Illinois Enterprise Zone Act is amended by changing Section 5.5 as follows:

(20 ILCS 655/5.5) (from Ch. 67 1/2, par. 609.1)

Sec. 5.5. High Impact Business.

(a) In order to respond to unique opportunities to assist in the encouragement, development, growth and expansion of the private sector through large scale investment and development projects, the Department is authorized to receive and approve applications for the designation of "High Impact Businesses" in Illinois subject to the following conditions:

(1) such applications may be submitted at any time during the year;

(2) such business is not located, at the time of designation, in an enterprise zone designated pursuant to this Act;

(3) the business intends to do one or more of the following:

(A) the business intends to make a minimum investment of $12,000,000 which will be placed in service in qualified property and intends to create 500 full-time equivalent jobs at a designated location in Illinois or intends to make a minimum investment of $30,000,000 which will be placed in service in qualified property and intends to retain 1,500 full-time jobs at a designated location in Illinois. The business must certify in writing that the investments would not be placed in service in qualified property and the job creation or job retention would not occur without the tax credits and exemptions set forth in subsection (b) of this Section. The terms "placed in service" and "qualified property" have the same meanings as described in subsection (h) of Section 201 of the Illinois Income Tax Act; or

(B) the business intends to establish a new electric generating facility at a designated location in Illinois. "New electric generating facility", for purposes of this Section, means a newly-constructed electric generation plant or a newly-constructed generation capacity expansion at an existing electric generation plant, including the transmission lines and associated equipment that transfers electricity from points of supply to points of delivery, and for which such new foundation construction commenced not sooner than July 1, 2001. Such facility shall be designed to provide baseload electric generation and shall operate on a continuous basis throughout the year; and (i) shall have an aggregate rated generating capacity of at least 1,000 megawatts for all new units at one site if it uses natural gas as its primary fuel and foundation construction of the facility is commenced on or before December 31, 2004, or shall have an aggregate rated generating capacity of at least 400 megawatts for all new units at one site if it uses coal or gases derived from coal as its primary fuel and shall support the creation of at least 150 new Illinois coal mining jobs, or ~~,~~ (ii) shall be ~~is (i)~~ funded through a federal Department of Energy grant before July 1, 2006 and shall support the creation of Illinois coal-mining jobs, or (iii) shall use ~~2005, and (ii) uses~~ coal gasification or integrated gasification-combined cycle units that generate electricity or chemicals, or both, and shall support the creation of Illinois coal-mining jobs. The business must certify in writing that the investments necessary to establish a new electric generating facility would not be placed in service and the job creation in the case of a coal-fueled plant would not occur without the tax credits and exemptions set forth in subsection (b-5) of this Section. The term "placed in service" has the same meaning as described in subsection (h) of Section 201 of the Illinois Income Tax Act; or

(B-5) the business intends to establish a new gasification facility at a designated location in Illinois. As used in this Section, "new gasification facility" means a newly constructed coal gasification facility that generates chemical feedstocks or transportation fuels derived from coal (which may include, but are not limited to, methane, methanol, and nitrogen fertilizer), that supports the creation or retention of Illinois coal-mining jobs, and that qualifies for financial assistance from the Department before December 31, 2006. A new gasification facility does not include a pilot project located within Jefferson County or within a county adjacent to Jefferson County for synthetic natural gas from coal; or

(C) the business intends to establish production operations at a new coal mine, re-establish production operations at a closed coal mine, or expand production at an existing coal mine at a designated location in Illinois not sooner than July 1, 2001; provided that the production operations result in the creation of 150 new Illinois coal mining jobs as described in subdivision (a)(3)(B) of this Section, and further provided that the coal extracted from such mine is utilized as the predominant source for a new electric generating facility. The business must certify in writing that the investments necessary to establish a new, expanded, or reopened coal mine would not be placed in service and the job creation would not occur without the tax credits and exemptions set forth in subsection (b-5) of this Section. The term "placed in service" has the same meaning as described in

subsection (h) of Section 201 of the Illinois Income Tax Act; or

(D) the business intends to construct new transmission facilities or upgrade existing transmission facilities at designated locations in Illinois, for which construction commenced not sooner than July 1, 2001. For the purposes of this Section, "transmission facilities" means transmission lines with a voltage rating of 115 kilovolts or above, including associated equipment, that transfer electricity from points of supply to points of delivery and that transmit a majority of the electricity generated by a new electric generating facility designated as a High Impact Business in accordance with this Section. The business must certify in writing that the investments necessary to construct new transmission facilities or upgrade existing transmission facilities would not be placed in service without the tax credits and exemptions set forth in subsection (b-5) of this Section. The term "placed in service" has the same meaning as described in subsection (h) of Section 201 of the Illinois Income Tax Act; and

(4) no later than 90 days after an application is submitted, the Department shall notify the applicant of the Department's determination of the qualification of the proposed High Impact Business under this Section.

(b) Businesses designated as High Impact Businesses pursuant to subdivision (a)(3)(A) of this Section shall qualify for the credits and exemptions described in the following Acts: Section 9-222 and Section 9-222.1A of the Public Utilities Act, subsection (h) of Section 201 of the Illinois Income Tax Act, and Section 1d of the Retailers' Occupation Tax Act; provided that these credits and exemptions described in these Acts shall not be authorized until the minimum investments set forth in subdivision (a)(3)(A) of this Section have been placed in service in qualified properties and, in the case of the exemptions described in the Public Utilities Act and Section 1d of the Retailers' Occupation Tax Act, the minimum full-time equivalent jobs or full-time jobs set forth in subdivision (a)(3)(A) of this Section have been created or retained. Businesses designated as High Impact Businesses under this Section shall also qualify for the exemption described in Section 5l of the Retailers' Occupation Tax Act. The credit provided in subsection (h) of Section 201 of the Illinois Income Tax Act shall be applicable to investments in qualified property as set forth in subdivision (a)(3)(A) of this Section.

(b-5) Businesses designated as High Impact Businesses pursuant to subdivisions (a)(3)(B), (a)(3)(B-5), (a)(3)(C), and (a)(3)(D) of this Section shall qualify for the credits and exemptions described in the following Acts: Section 51 of the Retailers' Occupation Tax Act, Section 9-222 and Section 9-222.1A of the Public Utilities Act, and subsection (h) of Section 201 of the Illinois Income Tax Act; however, the credits and exemptions authorized under Section 9-222 and Section 9-222.1A of the Public Utilities Act, and subsection (h) of Section 201 of the Illinois Income Tax Act shall not be authorized until the new electric generating facility, the new gasification facility, the new transmission facility, or the new, expanded, or reopened coal mine is operational, except that a new electric generating facility whose primary fuel source is natural gas is eligible only for the exemption under Section 5l of the Retailers' Occupation Tax Act.

(c) High Impact Businesses located in federally designated foreign trade zones or sub-zones are also eligible for additional credits, exemptions and deductions as described in the following Acts: Section 9-221 and Section 9-222.1 of the Public Utilities Act; and subsection (g) of Section 201, and Section 203 of the Illinois Income Tax Act.

(d) Existing Illinois businesses which apply for designation as a High Impact Business must provide the Department with the prospective plan for which 1,500 full-time jobs would be eliminated in the event that the business is not designated.

(e) New proposed facilities which apply for designation as High Impact Business must provide the Department with proof of alternative non-Illinois sites which would receive the proposed investment and job creation in the event that the business is not designated as a High Impact Business.

(f) In the event that a business is designated a High Impact Business and it is later determined after reasonable notice and an opportunity for a hearing as provided under the Illinois Administrative Procedure Act, that the business would have placed in service in qualified property the investments and created or retained the requisite number of jobs without the benefits of the High Impact Business designation, the Department shall be required to immediately revoke the designation and notify the Director of the Department of Revenue who shall begin proceedings to recover all wrongfully exempted State taxes with interest. The business shall also be ineligible for all State funded Department programs for a period of 10 years.

(g) The Department shall revoke a High Impact Business designation if the participating business fails to comply with the terms and conditions of the designation.

(h) Prior to designating a business, the Department shall provide the members of the General Assembly and Commission on Government Forecasting and Accountability with a report setting forth the terms and conditions of the designation and guarantees that have been received by the Department in relation to the proposed business being designated.

(Source: P.A. 92-12, eff. 7-1-01; 93-1064, eff. 1-13-05; 93-1067, eff. 1-15-05; revised 1-25-05.)

Section 99. Effective date. This Act takes effect upon becoming law.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 4 was adopted and the bill, as amended, was again advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Reitz, SENATE BILL 1814 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

112, Yeas; 0, Nays; 3, Answering Present.

(ROLL CALL 27)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 316. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Currie offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 316, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Riverboat Gambling Act is amended by changing Sections 12 and 13 as follows:

(230 ILCS 10/12) (from Ch. 120, par. 2412)

Sec. 12. Admission tax; fees.

(a) A tax is hereby imposed upon admissions to riverboats operated by licensed owners authorized pursuant to this Act. Until July 1, 2002, the rate is $2 per person admitted. From July 1, 2002 ~~and~~ until July 1, 2003, the rate is $3 per person admitted. From ~~Beginning~~ July 1, 2003 until the effective date of this amendatory Act of the 94th General Assembly, for a licensee that admitted 1,000,000 persons or fewer in the previous calendar year, the rate is $3 per person admitted; for a licensee that admitted more than 1,000,000 but no more than 2,300,000 persons in the previous calendar year, the rate is $4 per person admitted; and for a licensee that admitted more than 2,300,000 persons in the previous calendar year, the rate is $5 per person admitted. Beginning on the effective date of this amendatory Act of the 94th General Assembly, for a licensee that admitted 1,000,000 persons or fewer in calendar year 2004, the rate is $2 per person admitted, and for all other licensees the rate is $3 per person admitted. ~~Beginning July 1, 2003, for a licensee that admitted 2,300,000 persons or fewer in the previous calendar year, the rate is $4 per person admitted and for a licensee that admitted more than 2,300,000 persons in the previous calendar year, the rate is $5 per person admitted.~~ This admission tax is imposed upon the licensed owner conducting gambling.

(1) The admission tax shall be paid for each admission.

(2) (Blank).

(3) The riverboat licensee may issue tax-free passes to actual and necessary officials and employees of the licensee or other persons actually working on the riverboat.

(4) The number and issuance of tax-free passes is subject to the rules of the Board,

and a list of all persons to whom the tax-free passes are issued shall be filed with the Board.

(a-5) A fee is hereby imposed upon admissions operated by licensed managers on behalf of the State pursuant to Section 7.3 at the rates provided in this subsection (a-5). For a licensee that admitted 1,000,000 persons or fewer in the previous calendar year, the rate is $3 per person admitted; for a licensee that admitted more than 1,000,000 but no more than 2,300,000 persons in the previous calendar year, the rate is $4 per person admitted; and for a licensee that admitted more than 2,300,000 persons in the previous calendar year, the rate is $5 per person admitted.

(1) The admission fee shall be paid for each admission.

(2) (Blank).

(3) The licensed manager may issue fee-free passes to actual and necessary officials and employees of the manager or other persons actually working on the riverboat.

(4) The number and issuance of fee-free passes is subject to the rules of the Board, and a list of all persons to whom the fee-free passes are issued shall be filed with the Board.

(b) From the tax imposed under subsection (a) and the fee imposed under subsection (a-5), a municipality shall receive from the State $1 for each person embarking on a riverboat docked within the municipality, and a county shall receive $1 for each person embarking on a riverboat docked within the county but outside the boundaries of any municipality. The municipality's or county's share shall be collected by the Board on behalf of the State and remitted quarterly by the State, subject to appropriation, to the treasurer of the unit of local government for deposit in the general fund.

(c) The licensed owner shall pay the entire admission tax to the Board and the licensed manager shall pay the entire admission fee to the Board. Such payments shall be made daily. Accompanying each payment shall be a return on forms provided by the Board which shall include other information regarding admissions as the Board may require. Failure to submit either the payment or the return within the specified time may result in suspension or revocation of the owners or managers license.

(d) The Board shall administer and collect the admission tax imposed by this Section, to the extent practicable, in a manner consistent with the provisions of Sections 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 8, 9 and 10 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act.

(Source: P.A. 92-595, eff. 6-28-02; 93-27, eff. 6-20-03; 93-28, eff. 6-20-03; revised 8-1-03.)

(230 ILCS 10/13) (from Ch. 120, par. 2413)

Sec. 13. Wagering tax; rate; distribution.

(a) Until January 1, 1998, a tax is imposed on the adjusted gross receipts received from gambling games authorized under this Act at the rate of 20%.

(a-1) From January 1, 1998 until July 1, 2002, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;

20% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $50,000,000;

25% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;

30% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;

35% of annual adjusted gross receipts in excess of $100,000,000.

(a-2) From July 1, 2002 until July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;

22.5% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $50,000,000;

27.5% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;

32.5% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;

37.5% of annual adjusted gross receipts in excess of $100,000,000 but not exceeding $150,000,000;

45% of annual adjusted gross receipts in excess of $150,000,000 but not exceeding $200,000,000;

50% of annual adjusted gross receipts in excess of $200,000,000.

(a-3) Beginning July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;

27.5% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $37,500,000;

32.5% of annual adjusted gross receipts in excess of $37,500,000 but not exceeding $50,000,000;

37.5% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;

45% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;

50% of annual adjusted gross receipts in excess of $100,000,000 but not exceeding $250,000,000;

70% of annual adjusted gross receipts in excess of $250,000,000.

An amount equal to the amount of wagering taxes collected under this subsection (a-3) that are in addition to the amount of wagering taxes that would have been collected if the wagering tax rates under subsection (a-2) were in effect shall be paid into the Common School Fund.

The privilege tax imposed under this subsection (a-3) shall no longer be imposed beginning on the earlier of (i) July 1, 2005; (ii) the first date after June 20, 2003 ~~the effective date of this amendatory Act of the 93rd General Assembly~~ that riverboat gambling operations are conducted pursuant to a dormant license; or (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act. For the purposes of this subsection (a-3), the term "dormant license" means an owners license that is authorized by this Act under which no riverboat gambling operations are being conducted on June 20, 2003 ~~the effective date of this amendatory Act of the 93rd General Assembly~~.

(a-4) Beginning on the first day on which the tax imposed under subsection (a-3) is no longer imposed, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;

22.5% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $50,000,000;

27.5% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;

32.5% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;

37.5% of annual adjusted gross receipts in excess of $100,000,000 but not exceeding $150,000,000;

45% of annual adjusted gross receipts in excess of $150,000,000 but not exceeding $200,000,000;

50% of annual adjusted gross receipts in excess of $200,000,000.

(a-8) Riverboat gambling operations conducted by a licensed manager on behalf of the State are not subject to the tax imposed under this Section.

(a-10) The taxes imposed by this Section shall be paid by the licensed owner to the Board not later than 3:00 o'clock p.m. of the day after the day when the wagers were made.

(a-15) If the privilege tax imposed under subsection (a-3) is no longer imposed pursuant to item (i) of the last paragraph of subsection (a-3), then by June 15 of each year, each owners licensee, other than an owners licensee that admitted 1,000,000 persons or fewer in calendar year 2004, must, in addition to the payment of all amounts otherwise due under this Section, pay to the Board the amount, if any, by which the base amount for the licensed owner exceeds the amount of tax paid under this Section by the licensed owner in the then current State fiscal year. The obligation imposed by this subsection (a-15) is binding on any

person, firm, corporation, or other entity that acquires an ownership interest in any such owners license. The obligation imposed under this subsection (a-15) terminates on the earliest of: (i) July 1, 2007, (ii) the first day after the effective date of this amendatory Act of the 94th General Assembly that riverboat gambling operations are conducted pursuant to a dormant license, (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act, or (iv) the first day that a licensee under the Illinois Horse Racing Act of 1975 conducts gaming operations with slot machines or other electronic gaming devices. The Board must reduce the obligation imposed under this subsection (a-15) by an amount the Board deems reasonable for any of the following reasons: (A) an act or acts of God, (B) an act of bioterrorism or terrorism or a bioterrorism or terrorism threat that was investigated by a law enforcement agency, or (C) a condition beyond the control of the owners licensee that does not result from any act or omission by the owners licensee or any of its agents and that poses a hazardous threat to the health and safety of patrons. If an owners licensee pays an amount in excess of its liability under this Section, the Board shall apply the overpayment to future payments required under this Section.

For purposes of this subsection (a-15):

"Act of God" means an incident caused by the operation of an extraordinary force that cannot be foreseen, that cannot be avoided by the exercise of due care, and for which no person can be held liable.

"Base amount" means the following:

For a riverboat in Alton, $31,000,000.

For a riverboat in East Peoria, $43,000,000.

For the Empress riverboat in Joliet, $86,000,000.

For a riverboat in Metropolis, $45,000,000.

For the Harrah's riverboat in Joliet, $114,000,000.

For a riverboat in Aurora, $86,000,000.

For a riverboat in East St. Louis, $48,500,000.

For a riverboat in Elgin, $198,000,000.

"Dormant license" has the meaning ascribed to it in subsection (a-3).

(b) Until January 1, 1998, 25% of the tax revenue deposited in the State Gaming Fund under this Section shall be paid, subject to appropriation by the General Assembly, to the unit of local government which is designated as the home dock of the riverboat. Beginning January 1, 1998, from the tax revenue deposited in the State Gaming Fund under this Section, an amount equal to 5% of adjusted gross receipts generated by a riverboat shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat. From the tax revenue deposited in the State Gaming Fund pursuant to riverboat gambling operations conducted by a licensed manager on behalf of the State, an amount equal to 5% of adjusted gross receipts generated pursuant to those riverboat gambling operations shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat upon which those riverboat gambling operations are conducted.

(c) Appropriations, as approved by the General Assembly, may be made from the State Gaming Fund to the Department of Revenue and the Department of State Police for the administration and enforcement of this Act, or to the Department of Human Services for the administration of programs to treat problem gambling.

(c-5) After the payments required under subsections (b) and (c) have been made, an amount equal to 15% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee ~~license~~ conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section 7.3 ~~7.2~~, whichever comes first, shall be paid from the State Gaming Fund into the Horse Racing Equity Fund.

(c-10) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid into the Horse Racing Equity Fund pursuant to subsection (c-5) in the prior calendar year.

(c-15) After the payments required under subsections (b), (c), and (c-5) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section 7.3 ~~7.2~~, whichever comes first, shall be paid, subject to appropriation from the General Assembly, from the State Gaming Fund to each home rule county with a

population of over 3,000,000 inhabitants for the purpose of enhancing the county's criminal justice system.

(c-20) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid to each home rule county with a population of over 3,000,000 inhabitants pursuant to subsection (c-15) in the prior calendar year.

(c-25) After the payments required under subsections (b), (c), (c-5) and (c-15) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners licensee ~~license~~ that relocates pursuant to Section 11.2, (2) an owners licensee ~~license~~ conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section 7.3 ~~7.2~~, whichever comes first, shall be paid from the State Gaming Fund to Chicago State University.

(d) From time to time, the Board shall transfer the remainder of the funds generated by this Act into the Education Assistance Fund, created by Public Act 86-0018, of the State of Illinois.

(e) Nothing in this Act shall prohibit the unit of local government designated as the home dock of the riverboat from entering into agreements with other units of local government in this State or in other states to share its portion of the tax revenue.

(f) To the extent practicable, the Board shall administer and collect the wagering taxes imposed by this Section in a manner consistent with the provisions of Sections 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 8, 9, and 10 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act.

(Source: P.A. 92-595, eff. 6-28-02; 93-27, eff. 6-20-03; 93-28, eff. 6-20-03; revised 1-28-04.)

Section 97. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 99. Effective date. This Act takes effect upon becoming law.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Currie, SENATE BILL 316 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

79, Yeas; 34, Nays; 1, Answering Present.

(ROLL CALL 28)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 1964. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Nekritz offered the following amendment and moved its adoption.

AMENDMENT NO. 1. Amend Senate Bill 1964 on page 1, line 5, by deleting "8.1,"; and
on page 1, by deleting lines 7 through 32; and
by deleting pages 2 through 4; and
on page 5, by deleting lines 1 through 8.

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Nekritz, SENATE BILL 1964 was taken up and read by title a third time.
Pending discussion, Representative Smith moved the previous question.
And the question being, "Shall the main question be now put?" it was decided in the affirmative.
The question then being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
72, Yeas; 39, Nays; 4, Answering Present.
(ROLL CALL 29)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendment No. 1 to HOUSE BILL 2509, having been printed, was taken up for consideration.
Representative Rita moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.
And on that motion, a vote was taken resulting as follows:
114, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 30)
The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 1 to HOUSE BILL 2509.
Ordered that the Clerk inform the Senate.

SUSPEND POSTING REQUIREMENTS

Pursuant to the motion submitted previously, Representative Currie moved to suspend the posting requirements in Rule 25 in relation to Senate Bill 409 and Senate Joint Resolutions 31 and 35.
The motion prevailed.

SENATE BILL ON SECOND READING

SENATE BILL 661. Having been recalled earlier today, and held on the order of Second Reading, the same was again taken up.
Representative Hannig offered the following amendment and moved its adoption.

AMENDMENT NO. _4_. Amend Senate Bill 661, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 207, by deleting line 9.

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 4 was adopted and the bill, as amended, was again advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hannig, SENATE BILL 661 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

63, Yeas; 52, Nays; 0, Answering Present.

(ROLL CALL 31)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

DISTRIBUTION OF SUPPLEMENTAL CALENDAR

Supplemental Calendar No. 2 was distributed to the Members at 6:00 o'clock p.m.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Madigan, SENATE BILL 1548 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

63, Yeas; 52, Nays; 0, Answering Present.

(ROLL CALL 32)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 1815. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO. 2 . Amend Senate Bill 1815, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the FY2006 Budget Implementation (Education) Act.

Section 5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary to implement the Governor's FY2006 budget recommendations concerning education.

Section 10. The State Finance Act is amended by adding Section 5.640, by changing and renumbering Section 6z-65, added by Public Act 93-838, and by changing Sections 6z-66 and 6z-67 as follows:

(30 ILCS 105/5.640 new)

Sec. 5.640. The State Board of Education Special Purpose Trust Fund.

(30 ILCS 105/6z-65.5)

Sec. 6z-65.5 ~~6z-65~~. SBE Federal Department of Education Fund. The SBE Federal Department of Education Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from the federal Department of Education, including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. Moneys ~~All moneys~~ in the SBE Federal Department of Education Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated

spending is allowed for the refund of unexpended grant moneys to the federal government. The SBE Federal Department of Education Fund shall serve as the successor fund to the National Center for Education Statistics Fund, and any balance remaining in the National Center for Education Statistics Fund on the effective date of this amendatory Act of the 94th General Assembly must be transferred to the SBE Federal Department of Education Fund by the State Treasurer. Any future deposits that would otherwise be made into the National Center for Education Statistics Fund must instead be made into the SBE Federal Department of Education Fund.

(Source: P.A. 93-838, eff. 7-30-04; revised 11-8-04.)

(30 ILCS 105/6z-66)

Sec. 6z-66. SBE Federal Agency Services Fund. The SBE Federal Agency Services Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from all federal departments and agencies except the Departments of Education and Agriculture (including among others the Departments of Health and Human Services, Defense, and Labor and the Corporation for National and Community Service), including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. Moneys ~~All moneys~~ in the SBE Federal Agency Services Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated spending is allowed for the refund of unexpended grant moneys to the federal government. The SBE Federal Agency Services Fund shall serve as the successor fund to the SBE Department of Health and Human Services Fund, the SBE Federal Department of Labor Federal Trust Fund, and the SBE Federal National Community Service Fund; and any balance remaining in the SBE Department of Health and Human Services Fund, the SBE Federal Department of Labor Federal Trust Fund, or the SBE Federal National Community Service Fund on the effective date of this amendatory Act of the 94th General Assembly must be transferred to the SBE Federal Agency Services Fund by the State Treasurer. Any future deposits that would otherwise be made into the SBE Department of Health and Human Services Fund, the SBE Federal Department of Labor Federal Trust Fund, or the SBE Federal National Community Service Fund must instead be made into the SBE Federal Agency Services Fund.

(Source: P.A. 93-838, eff. 7-30-04.)

(30 ILCS 105/6z-67)

Sec. 6z-67. SBE Federal Department of Agriculture Fund. The SBE Federal Department of Agriculture Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from the federal Department of Education, including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. Moneys ~~All moneys~~ in the SBE Federal Department of Agriculture Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated spending is allowed for the refund of unexpended grant moneys to the federal government.

(Source: P.A. 93-838, eff. 7-30-04.)

Section 15. The School Code is amended by adding Section 2-3.127a and by changing Sections 2-3.131, 14-8.01, and 18-8.05 as follows:

(105 ILCS 5/2-3.127a new)

Sec. 2-3.127a. The State Board of Education Special Purpose Trust Fund. The State Board of Education Special Purpose Trust Fund is created as a special fund in the State treasury. Unless specifically directed to be deposited into other funds, all moneys received by the State Board of Education from gifts, grants, or donations from any source, public or private, shall be deposited into this Fund. Moneys in this Fund shall be used, subject to appropriation by the General Assembly, by the State Board of Education for the purposes established by the gifts, grants, or donations.

(105 ILCS 5/2-3.131)

Sec. 2-3.131. Transitional assistance payments.

(a) If the amount that the State Board of Education will pay to a school district from fiscal year 2004 appropriations, as estimated by the State Board of Education on April 1, 2004, is less than the amount that the State Board of Education paid to the school district from fiscal year 2003 appropriations, then, subject to appropriation, the State Board of Education shall make a fiscal year 2004 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2004 appropriations and the amount paid from fiscal year 2003 appropriations.

(b) If the amount that the State Board of Education will pay to a school district from fiscal year 2005

appropriations, as estimated by the State Board of Education on April 1, 2005, is less than the amount that the State Board of Education paid to the school district from fiscal year 2004 appropriations, then the State Board of Education shall make a fiscal year 2005 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2005 appropriations and the amount paid from fiscal year 2004 appropriations.

(c) If the amount that the State Board of Education will pay to a school district from fiscal year 2006 appropriations, as estimated by the State Board of Education on April 1, 2006, is less than the amount that the State Board of Education paid to the school district from fiscal year 2005 appropriations, then the State Board of Education shall make a fiscal year 2006 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2006 appropriations and the amount paid from fiscal year 2005 appropriations.

(Source: P.A. 93-21, eff. 7-1-03; 93-838, eff. 7-30-04.)

(105 ILCS 5/14-8.01) (from Ch. 122, par. 14-8.01)

Sec. 14-8.01. Supervision of special education buildings and facilities. All special educational facilities, building programs, housing, and all educational programs for the types of disabled children defined in Section 14-1.02 shall be under the supervision of and subject to the approval of the State Board of Education.

All special education facilities, building programs, and housing shall comply with the building code authorized by Section 2-3.12.

All educational programs for children with disabilities as defined in Section 14-1.02 administered by any State agency shall be under the general supervision of the State Board of Education. Such supervision shall be limited to insuring that such educational programs meet standards jointly developed and agreed to by both the State Board of Education and the operating State agency, including standards for educational personnel.

Any State agency providing special educational programs for children with disabilities as defined in Section 14-1.02 shall promulgate rules and regulations, in consultation with the State Board of Education and pursuant to the Illinois Administrative Procedure Act as now or hereafter amended, to insure that all such programs comply with this Section and Section 14-8.02.

No otherwise qualified disabled child receiving special education and related services under Article 14 shall solely by reason of his or her disability be excluded from the participation in or be denied the benefits of or be subjected to discrimination under any program or activity provided by a State agency.

State agencies providing special education and related services, including room and board, either directly or through grants or purchases of services shall continue to provide these services according to current law and practice. Room and board costs not provided by a State agency other than the State Board of Education shall be provided by the State Board of Education to the extent of available funds. An amount equal to one-half of the State education agency's share of IDEA PART B federal monies, or so much thereof as may actually be needed, shall annually be appropriated to pay for the additional costs of providing for room and board for those children placed pursuant to Section 14-7.02 of this Code and, after all such room and board costs are paid, for similar expenditures for children served pursuant to Section 14-7.02 or 14-7.02b of this Code. Any such excess room and board funds must first be directed to those school districts with students costing in excess of 4 times the district's per capita tuition charge and then to community based programs that serve as alternatives to residential placements.

Beginning with Fiscal Year 1997 and continuing through Fiscal Year 2000, 100% of the former Chapter I, Section 89-313 federal funds shall be allocated by the State Board of Education in the same manner as IDEA, PART B "flow through" funding to local school districts, joint agreements, and special education cooperatives for the maintenance of instructional and related support services to students with disabilities. However, beginning with Fiscal Year 1998, the total IDEA Part B discretionary funds available to the State Board of Education shall not exceed the maximum permissible under federal law or 20% of the total federal funds available to the State, whichever is less. ~~In no case shall the aggregate IDEA Part B discretionary funds received by the State Board of Education exceed the amount of IDEA Part B discretionary funds available to the State Board of Education for Fiscal Year 1997, excluding any carryover funds from prior fiscal years, increased by 3% for Fiscal Year 1998 and increased by an additional 3% for each fiscal year thereafter.~~ After all room and board payments and similar expenditures are made by the State Board of Education as required by this Section, the State Board of Education may use the remaining funds for administration and for providing discretionary activities. However, the State Board of Education may use no more than 25% of its available IDEA Part B discretionary funds for administrative services.

Special education and related services included in the child's individualized educational program which

are not provided by another State agency shall be included in the special education and related services provided by the State Board of Education and the local school district.

The State Board of Education with the advice of the Advisory Council shall prescribe the standards and make the necessary rules and regulations for special education programs administered by local school boards, including but not limited to establishment of classes, training requirements of teachers and other professional personnel, eligibility and admission of pupils, the curriculum, class size limitation, building programs, housing, transportation, special equipment and instructional supplies, and the applications for claims for reimbursement. The State Board of Education shall promulgate rules and regulations for annual evaluations of the effectiveness of all special education programs and annual evaluation by the local school district of the individualized educational program for each child for whom it provides special education services.

A school district is responsible for the provision of educational services for all school age children residing within its boundaries excluding any student placed under the provisions of Section 14-7.02 or any disabled student whose parent or guardian lives outside of the State of Illinois as described in Section 14-1.11.

(Source: P.A. 93-1022, eff. 8-24-04.)

(105 ILCS 5/18-8.05)

Sec. 18-8.05. Basis for apportionment of general State financial aid and supplemental general State aid to the common schools for the 1998-1999 and subsequent school years.

(A) General Provisions.

(1) The provisions of this Section apply to the 1998-1999 and subsequent school years. The system of general State financial aid provided for in this Section is designed to assure that, through a combination of State financial aid and required local resources, the financial support provided each pupil in Average Daily Attendance equals or exceeds a prescribed per pupil Foundation Level. This formula approach imputes a level of per pupil Available Local Resources and provides for the basis to calculate a per pupil level of general State financial aid that, when added to Available Local Resources, equals or exceeds the Foundation Level. The amount of per pupil general State financial aid for school districts, in general, varies in inverse relation to Available Local Resources. Per pupil amounts are based upon each school district's Average Daily Attendance as that term is defined in this Section.

(2) In addition to general State financial aid, school districts with specified levels or concentrations of pupils from low income households are eligible to receive supplemental general State financial aid grants as provided pursuant to subsection (H). The supplemental State aid grants provided for school districts under subsection (H) shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section.

(3) To receive financial assistance under this Section, school districts are required to file claims with the State Board of Education, subject to the following requirements:

(a) Any school district which fails for any given school year to maintain school as required by law, or to maintain a recognized school is not eligible to file for such school year any claim upon the Common School Fund. In case of nonrecognition of one or more attendance centers in a school district otherwise operating recognized schools, the claim of the district shall be reduced in the proportion which the Average Daily Attendance in the attendance center or centers bear to the Average Daily Attendance in the school district. A "recognized school" means any public school which meets the standards as established for recognition by the State Board of Education. A school district or attendance center not having recognition status at the end of a school term is entitled to receive State aid payments due upon a legal claim which was filed while it was recognized.

(b) School district claims filed under this Section are subject to Sections 18-9, 18-10, and 18-12, except as otherwise provided in this Section.

(c) If a school district operates a full year school under Section 10-19.1, the general State aid to the school district shall be determined by the State Board of Education in accordance with this Section as near as may be applicable.

(d) (Blank).

(4) Except as provided in subsections (H) and (L), the board of any district receiving any of the grants provided for in this Section may apply those funds to any fund so received for which that board is authorized to make expenditures by law.

School districts are not required to exert a minimum Operating Tax Rate in order to qualify for assistance under this Section.

(5) As used in this Section the following terms, when capitalized, shall have the meaning ascribed

herein:

(a) "Average Daily Attendance": A count of pupil attendance in school, averaged as provided for in subsection (C) and utilized in deriving per pupil financial support levels.

(b) "Available Local Resources": A computation of local financial support, calculated on the basis of Average Daily Attendance and derived as provided pursuant to subsection (D).

(c) "Corporate Personal Property Replacement Taxes": Funds paid to local school districts pursuant to "An Act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain Acts and parts of Acts in connection therewith", certified August 14, 1979, as amended (Public Act 81-1st S.S.-1).

(d) "Foundation Level": A prescribed level of per pupil financial support as provided for in subsection (B).

(e) "Operating Tax Rate": All school district property taxes extended for all purposes, except Bond and Interest, Summer School, Rent, Capital Improvement, and Vocational Education Building purposes.

(B) Foundation Level.

(1) The Foundation Level is a figure established by the State representing the minimum level of per pupil financial support that should be available to provide for the basic education of each pupil in Average Daily Attendance. As set forth in this Section, each school district is assumed to exert a sufficient local taxing effort such that, in combination with the aggregate of general State financial aid provided the district, an aggregate of State and local resources are available to meet the basic education needs of pupils in the district.

(2) For the 1998-1999 school year, the Foundation Level of support is $4,225. For the 1999-2000 school year, the Foundation Level of support is $4,325. For the 2000-2001 school year, the Foundation Level of support is $4,425. For the 2001-2002 school year and 2002-2003 school year, the Foundation Level of support is $4,560. For the 2003-2004 school year, the Foundation Level of support is $4,810. For the 2004-2005 school year, the Foundation Level of support is $4,964.

(3) For the 2005-2006 ~~2004-2005~~ school year and each school year thereafter, the Foundation Level of support is $5,164 ~~$4,964-$5,060~~ or such greater amount as may be established by law by the General Assembly.

(C) Average Daily Attendance.

(1) For purposes of calculating general State aid pursuant to subsection (E), an Average Daily Attendance figure shall be utilized. The Average Daily Attendance figure for formula calculation purposes shall be the monthly average of the actual number of pupils in attendance of each school district, as further averaged for the best 3 months of pupil attendance for each school district. In compiling the figures for the number of pupils in attendance, school districts and the State Board of Education shall, for purposes of general State aid funding, conform attendance figures to the requirements of subsection (F).

(2) The Average Daily Attendance figures utilized in subsection (E) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated or the average of the attendance data for the 3 preceding school years, whichever is greater. The Average Daily Attendance figures utilized in subsection (H) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated.

(D) Available Local Resources.

(1) For purposes of calculating general State aid pursuant to subsection (E), a representation of Available Local Resources per pupil, as that term is defined and determined in this subsection, shall be utilized. Available Local Resources per pupil shall include a calculated dollar amount representing local school district revenues from local property taxes and from Corporate Personal Property Replacement Taxes, expressed on the basis of pupils in Average Daily Attendance. Calculation of Available Local Resources shall exclude any tax amnesty funds received as a result of Public Act 93-26.

(2) In determining a school district's revenue from local property taxes, the State Board of Education shall utilize the equalized assessed valuation of all taxable property of each school district as of September 30 of the previous year. The equalized assessed valuation utilized shall be obtained and determined as provided in subsection (G).

(3) For school districts maintaining grades kindergarten through 12, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 3.00%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades kindergarten through 8, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 2.30%, and divided by the district's

Average Daily Attendance figure. For school districts maintaining grades 9 through 12, local property tax revenues per pupil shall be the applicable equalized assessed valuation of the district multiplied by 1.05%, and divided by the district's Average Daily Attendance figure.

(4) The Corporate Personal Property Replacement Taxes paid to each school district during the calendar year 2 years before the calendar year in which a school year begins, divided by the Average Daily Attendance figure for that district, shall be added to the local property tax revenues per pupil as derived by the application of the immediately preceding paragraph (3). The sum of these per pupil figures for each school district shall constitute Available Local Resources as that term is utilized in subsection (E) in the calculation of general State aid.

(E) Computation of General State Aid.

(1) For each school year, the amount of general State aid allotted to a school district shall be computed by the State Board of Education as provided in this subsection.

(2) For any school district for which Available Local Resources per pupil is less than the product of 0.93 times the Foundation Level, general State aid for that district shall be calculated as an amount equal to the Foundation Level minus Available Local Resources, multiplied by the Average Daily Attendance of the school district.

(3) For any school district for which Available Local Resources per pupil is equal to or greater than the product of 0.93 times the Foundation Level and less than the product of 1.75 times the Foundation Level, the general State aid per pupil shall be a decimal proportion of the Foundation Level derived using a linear algorithm. Under this linear algorithm, the calculated general State aid per pupil shall decline in direct linear fashion from 0.07 times the Foundation Level for a school district with Available Local Resources equal to the product of 0.93 times the Foundation Level, to 0.05 times the Foundation Level for a school district with Available Local Resources equal to the product of 1.75 times the Foundation Level. The allocation of general State aid for school districts subject to this paragraph 3 shall be the calculated general State aid per pupil figure multiplied by the Average Daily Attendance of the school district.

(4) For any school district for which Available Local Resources per pupil equals or exceeds the product of 1.75 times the Foundation Level, the general State aid for the school district shall be calculated as the product of $218 multiplied by the Average Daily Attendance of the school district.

(5) The amount of general State aid allocated to a school district for the 1999-2000 school year meeting the requirements set forth in paragraph (4) of subsection (G) shall be increased by an amount equal to the general State aid that would have been received by the district for the 1998-1999 school year by utilizing the Extension Limitation Equalized Assessed Valuation as calculated in paragraph (4) of subsection (G) less the general State aid allotted for the 1998-1999 school year. This amount shall be deemed a one time increase, and shall not affect any future general State aid allocations.

(F) Compilation of Average Daily Attendance.

(1) Each school district shall, by July 1 of each year, submit to the State Board of Education, on forms prescribed by the State Board of Education, attendance figures for the school year that began in the preceding calendar year. The attendance information so transmitted shall identify the average daily attendance figures for each month of the school year. Beginning with the general State aid claim form for the 2002-2003 school year, districts shall calculate Average Daily Attendance as provided in subdivisions (a), (b), and (c) of this paragraph (1).

(a) In districts that do not hold year-round classes, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(b) In districts in which all buildings hold year-round classes, days of attendance in July and August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(c) In districts in which some buildings, but not all, hold year-round classes, for the non-year-round buildings, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May. The average daily attendance for the year-round buildings shall be computed as provided in subdivision (b) of this paragraph (1). To calculate the Average Daily Attendance for the district, the average daily attendance for the year-round buildings shall be multiplied by the days in session for the non-year-round buildings for each month and added to the monthly attendance of the non-year-round buildings.

Except as otherwise provided in this Section, days of attendance by pupils shall be counted only for sessions of not less than 5 clock hours of school work per day under direct supervision of: (i) teachers, or (ii) non-teaching personnel or volunteer personnel when engaging in non-teaching duties and supervising in

those instances specified in subsection (a) of Section 10-22.34 and paragraph 10 of Section 34-18, with pupils of legal school age and in kindergarten and grades 1 through 12.

Days of attendance by tuition pupils shall be accredited only to the districts that pay the tuition to a recognized school.

(2) Days of attendance by pupils of less than 5 clock hours of school shall be subject to the following provisions in the compilation of Average Daily Attendance.

(a) Pupils regularly enrolled in a public school for only a part of the school day may be counted on the basis of 1/6 day for every class hour of instruction of 40 minutes or more attended pursuant to such enrollment, unless a pupil is enrolled in a block-schedule format of 80 minutes or more of instruction, in which case the pupil may be counted on the basis of the proportion of minutes of school work completed each day to the minimum number of minutes that school work is required to be held that day.

(b) Days of attendance may be less than 5 clock hours on the opening and closing of the school term, and upon the first day of pupil attendance, if preceded by a day or days utilized as an institute or teachers' workshop.

(c) A session of 4 or more clock hours may be counted as a day of attendance upon certification by the regional superintendent, and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions.

(d) A session of 3 or more clock hours may be counted as a day of attendance (1) when the remainder of the school day or at least 2 hours in the evening of that day is utilized for an in-service training program for teachers, up to a maximum of 5 days per school year of which a maximum of 4 days of such 5 days may be used for parent-teacher conferences, provided a district conducts an in-service training program for teachers which has been approved by the State Superintendent of Education; or, in lieu of 4 such days, 2 full days may be used, in which event each such day may be counted as a day of attendance; and (2) when days in addition to those provided in item (1) are scheduled by a school pursuant to its school improvement plan adopted under Article 34 or its revised or amended school improvement plan adopted under Article 2, provided that (i) such sessions of 3 or more clock hours are scheduled to occur at regular intervals, (ii) the remainder of the school days in which such sessions occur are utilized for in-service training programs or other staff development activities for teachers, and (iii) a sufficient number of minutes of school work under the direct supervision of teachers are added to the school days between such regularly scheduled sessions to accumulate not less than the number of minutes by which such sessions of 3 or more clock hours fall short of 5 clock hours. Any full days used for the purposes of this paragraph shall not be considered for computing average daily attendance. Days scheduled for in-service training programs, staff development activities, or parent-teacher conferences may be scheduled separately for different grade levels and different attendance centers of the district.

(e) A session of not less than one clock hour of teaching hospitalized or homebound pupils on-site or by telephone to the classroom may be counted as 1/2 day of attendance, however these pupils must receive 4 or more clock hours of instruction to be counted for a full day of attendance.

(f) A session of at least 4 clock hours may be counted as a day of attendance for first grade pupils, and pupils in full day kindergartens, and a session of 2 or more hours may be counted as 1/2 day of attendance by pupils in kindergartens which provide only 1/2 day of attendance.

(g) For children with disabilities who are below the age of 6 years and who cannot attend 2 or more clock hours because of their disability or immaturity, a session of not less than one clock hour may be counted as 1/2 day of attendance; however for such children whose educational needs so require a session of 4 or more clock hours may be counted as a full day of attendance.

(h) A recognized kindergarten which provides for only 1/2 day of attendance by each pupil shall not have more than 1/2 day of attendance counted in any one day. However, kindergartens may count 2 1/2 days of attendance in any 5 consecutive school days. When a pupil attends such a kindergarten for 2 half days on any one school day, the pupil shall have the following day as a day absent from school, unless the school district obtains permission in writing from the State Superintendent of Education. Attendance at kindergartens which provide for a full day of attendance by each pupil shall be counted the same as attendance by first grade pupils. Only the first year of attendance in one kindergarten shall be counted, except in case of children who entered the kindergarten in their fifth year whose educational development requires a second year of kindergarten as determined under the rules and regulations of the State Board of Education.

(G) Equalized Assessed Valuation Data.

(1) For purposes of the calculation of Available Local Resources required pursuant to subsection (D), the

State Board of Education shall secure from the Department of Revenue the value as equalized or assessed by the Department of Revenue of all taxable property of every school district, together with (i) the applicable tax rate used in extending taxes for the funds of the district as of September 30 of the previous year and (ii) the limiting rate for all school districts subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law.

The Department of Revenue shall add to the equalized assessed value of all taxable property of each school district situated entirely or partially within a county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code (a) ~~(i)~~ an amount equal to the total amount by which the homestead exemption allowed under Section 15-176 of the Property Tax Code for real property situated in that school district exceeds the total amount that would have been allowed in that school district if the maximum reduction under Section 15-176 was (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter and (b) ~~(ii)~~ an amount equal to the aggregate amount for the taxable year of all additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. The county clerk of any county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code shall annually calculate and certify to the Department of Revenue for each school district all homestead exemption amounts under Section 15-176 of the Property Tax Code and all amounts of additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. It is the intent of this paragraph that if the general homestead exemption for a parcel of property is determined under Section 15-176 of the Property Tax Code rather than Section 15-175, then the calculation of Available Local Resources shall not be affected by the difference, if any, between the amount of the general homestead exemption allowed for that parcel of property under Section 15-176 of the Property Tax Code and the amount that would have been allowed had the general homestead exemption for that parcel of property been determined under Section 15-175 of the Property Tax Code. It is further the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code for owners with a household income of less than $30,000, then the calculation of Available Local Resources shall not be affected by the difference, if any, because of those additional exemptions.

This equalized assessed valuation, as adjusted further by the requirements of this subsection, shall be utilized in the calculation of Available Local Resources.

(2) The equalized assessed valuation in paragraph (1) shall be adjusted, as applicable, in the following manner:

(a) For the purposes of calculating State aid under this Section, with respect to any part of a school district within a redevelopment project area in respect to which a municipality has adopted tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, Sections 11-74.4-1 through 11-74.4-11 of the Illinois Municipal Code or the Industrial Jobs Recovery Law, Sections 11-74.6-1 through 11-74.6-50 of the Illinois Municipal Code, no part of the current equalized assessed valuation of real property located in any such project area which is attributable to an increase above the total initial equalized assessed valuation of such property shall be used as part of the equalized assessed valuation of the district, until such time as all redevelopment project costs have been paid, as provided in Section 11-74.4-8 of the Tax Increment Allocation Redevelopment Act or in Section 11-74.6-35 of the Industrial Jobs Recovery Law. For the purpose of the equalized assessed valuation of the district, the total initial equalized assessed valuation or the current equalized assessed valuation, whichever is lower, shall be used until such time as all redevelopment project costs have been paid.

(b) The real property equalized assessed valuation for a school district shall be adjusted by subtracting from the real property value as equalized or assessed by the Department of Revenue for the district an amount computed by dividing the amount of any abatement of taxes under Section 18-170 of the Property Tax Code by 3.00% for a district maintaining grades kindergarten through 12, by 2.30% for a district maintaining grades kindergarten through 8, or by 1.05% for a district maintaining grades 9 through 12 and adjusted by an amount computed by dividing the amount of any abatement of taxes under subsection (a) of Section 18-165 of the Property Tax Code by the same percentage rates for district type as specified in this subparagraph (b).

(3) For the 1999-2000 school year and each school year thereafter, if a school district meets all of the criteria of this subsection (G)(3), the school district's Available Local Resources shall be calculated under subsection (D) using the district's Extension Limitation Equalized Assessed Valuation as calculated under this subsection (G)(3).

For purposes of this subsection (G)(3) the following terms shall have the following meanings:

"Budget Year": The school year for which general State aid is calculated and awarded under subsection (E).

"Base Tax Year": The property tax levy year used to calculate the Budget Year allocation of general State aid.

"Preceding Tax Year": The property tax levy year immediately preceding the Base Tax Year.

"Base Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Base Tax Year multiplied by the limiting rate as calculated by the County Clerk and defined in the Property Tax Extension Limitation Law.

"Preceding Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Preceding Tax Year multiplied by the Operating Tax Rate as defined in subsection (A).

"Extension Limitation Ratio": A numerical ratio, certified by the County Clerk, in which the numerator is the Base Tax Year's Tax Extension and the denominator is the Preceding Tax Year's Tax Extension.

"Operating Tax Rate": The operating tax rate as defined in subsection (A).

If a school district is subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation of that district. For the 1999-2000 school year, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the district's 1996 Equalized Assessed Valuation and the district's Extension Limitation Ratio. For the 2000-2001 school year and each school year thereafter, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the Equalized Assessed Valuation last used in the calculation of general State aid and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of a school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources under subsection (D).

(4) For the purposes of calculating general State aid for the 1999-2000 school year only, if a school district experienced a triennial reassessment on the equalized assessed valuation used in calculating its general State financial aid apportionment for the 1998-1999 school year, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation that would have been used to calculate the district's 1998-1999 general State aid. This amount shall equal the product of the equalized assessed valuation used to calculate general State aid for the 1997-1998 school year and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of the school district as calculated under this paragraph (4) is less than the district's equalized assessed valuation utilized in calculating the district's 1998-1999 general State aid allocation, then for purposes of calculating the district's general State aid pursuant to paragraph (5) of subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources.

(5) For school districts having a majority of their equalized assessed valuation in any county except Cook, DuPage, Kane, Lake, McHenry, or Will, if the amount of general State aid allocated to the school district for the 1999-2000 school year under the provisions of subsection (E), (H), and (J) of this Section is less than the amount of general State aid allocated to the district for the 1998-1999 school year under these subsections, then the general State aid of the district for the 1999-2000 school year only shall be increased by the difference between these amounts. The total payments made under this paragraph (5) shall not exceed $14,000,000. Claims shall be prorated if they exceed $14,000,000.

(H) Supplemental General State Aid.

(1) In addition to the general State aid a school district is allotted pursuant to subsection (E), qualifying school districts shall receive a grant, paid in conjunction with a district's payments of general State aid, for supplemental general State aid based upon the concentration level of children from low-income households within the school district. Supplemental State aid grants provided for school districts under this subsection shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section. If the appropriation in any fiscal year for general State aid and supplemental general State aid is insufficient to pay the amounts required under the general State aid and supplemental general State aid calculations, then the State Board of

Education shall ensure that each school district receives the full amount due for general State aid and the remainder of the appropriation shall be used for supplemental general State aid, which the State Board of Education shall calculate and pay to eligible districts on a prorated basis.

(1.5) This paragraph (1.5) applies only to those school years preceding the 2003-2004 school year. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall be the low-income eligible pupil count from the most recently available federal census divided by the Average Daily Attendance of the school district. If, however, (i) the percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count of a high school district with fewer than 400 students exceeds by 75% or more the percentage change in the total low-income eligible pupil count of contiguous elementary school districts, whose boundaries are coterminous with the high school district, or (ii) a high school district within 2 counties and serving 5 elementary school districts, whose boundaries are coterminous with the high school district, has a percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count and there is a percentage increase in the total low-income eligible pupil count of a majority of the elementary school districts in excess of 50% from the 2 most recent federal censuses, then the high school district's low-income eligible pupil count from the earlier federal census shall be the number used as the low-income eligible pupil count for the high school district, for purposes of this subsection (H). The changes made to this paragraph (1) by Public Act 92-28 shall apply to supplemental general State aid grants for school years preceding the 2003-2004 school year that are paid in fiscal year 1999 or thereafter and to any State aid payments made in fiscal year 1994 through fiscal year 1998 pursuant to subsection 1(n) of Section 18-8 of this Code (which was repealed on July 1, 1998), and any high school district that is affected by Public Act 92-28 is entitled to a recomputation of its supplemental general State aid grant or State aid paid in any of those fiscal years. This recomputation shall not be affected by any other funding.

(1.10) This paragraph (1.10) applies to the 2003-2004 school year and each school year thereafter. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall, for each fiscal year, be the low-income eligible pupil count as of July 1 of the immediately preceding fiscal year (as determined by the Department of Human Services based on the number of pupils who are eligible for at least one of the following low income programs: Medicaid, KidCare, TANF, or Food Stamps, excluding pupils who are eligible for services provided by the Department of Children and Family Services, averaged over the 2 immediately preceding fiscal years for fiscal year 2004 and over the 3 immediately preceding fiscal years for each fiscal year thereafter) divided by the Average Daily Attendance of the school district.

(2) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 1998-1999, 1999-2000, and 2000-2001 school years only:

(a) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for any school year shall be $800 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for the 1998-1999 school year shall be $1,100 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for the 1998-99 school year shall be $1,500 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of 60% or more, the grant for the 1998-99 school year shall be $1,900 multiplied by the low income eligible pupil count.

(e) For the 1999-2000 school year, the per pupil amount specified in subparagraphs (b), (c), and (d) immediately above shall be increased to $1,243, $1,600, and $2,000, respectively.

(f) For the 2000-2001 school year, the per pupil amounts specified in subparagraphs (b), (c), and (d) immediately above shall be $1,273, $1,640, and $2,050, respectively.

(2.5) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2002-2003 school year:

(a) For any school district with a Low Income Concentration Level of less than 10%, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 10% and less than 20%, the grant for each school year shall be $675 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for each school year shall be $1,330 multiplied by the low income eligible pupil

count.

(d) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for each school year shall be $1,362 multiplied by the low income eligible pupil count.

(e) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for each school year shall be $1,680 multiplied by the low income eligible pupil count.

(f) For any school district with a Low Income Concentration Level of 60% or more, the grant for each school year shall be $2,080 multiplied by the low income eligible pupil count.

(2.10) Except as otherwise provided, supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2003-2004 school year and each school year thereafter:

(a) For any school district with a Low Income Concentration Level of 15% or less, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level greater than 15%, the grant for each school year shall be $294.25 added to the product of $2,700 and the square of the Low Income Concentration Level, all multiplied by the low income eligible pupil count.

For the 2003-2004 school year, ~~and~~ 2004-2005 school year , and 2005-2006 school year only, the grant shall be no less than the grant for the 2002-2003 school year. For the 2006-2007 ~~2005-2006~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2007-2008 ~~2006-2007~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.33. Notwithstanding the provisions of this paragraph to the contrary, if for any school year supplemental general State aid grants are prorated as provided in paragraph (1) of this subsection (H), then the grants under this paragraph shall be prorated.

For the 2003-2004 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.25 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2004-2005 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.50 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2005-2006 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.75 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year.

(3) School districts with an Average Daily Attendance of more than 1,000 and less than 50,000 that qualify for supplemental general State aid pursuant to this subsection shall submit a plan to the State Board of Education prior to October 30 of each year for the use of the funds resulting from this grant of supplemental general State aid for the improvement of instruction in which priority is given to meeting the education needs of disadvantaged children. Such plan shall be submitted in accordance with rules and regulations promulgated by the State Board of Education.

(4) School districts with an Average Daily Attendance of 50,000 or more that qualify for supplemental general State aid pursuant to this subsection shall be required to distribute from funds available pursuant to this Section, no less than $261,000,000 in accordance with the following requirements:

(a) The required amounts shall be distributed to the attendance centers within the district in proportion to the number of pupils enrolled at each attendance center who are eligible to receive free or reduced-price lunches or breakfasts under the federal Child Nutrition Act of 1966 and under the National School Lunch Act during the immediately preceding school year.

(b) The distribution of these portions of supplemental and general State aid among attendance centers according to these requirements shall not be compensated for or contravened by adjustments of the total of other funds appropriated to any attendance centers, and the Board of Education shall utilize funding from one or several sources in order to fully implement this provision annually prior to the opening of school.

(c) Each attendance center shall be provided by the school district a distribution of noncategorical funds and other categorical funds to which an attendance center is entitled under law in order that the general State aid and supplemental general State aid provided by application of this subsection supplements rather than supplants the noncategorical funds and other categorical funds provided by the school district to the attendance centers.

(d) Any funds made available under this subsection that by reason of the provisions of this subsection are not required to be allocated and provided to attendance centers may be used and appropriated by the board of the district for any lawful school purpose.

(e) Funds received by an attendance center pursuant to this subsection shall be used by the attendance center at the discretion of the principal and local school council for programs to improve educational opportunities at qualifying schools through the following programs and services: early childhood education, reduced class size or improved adult to student classroom ratio, enrichment programs, remedial assistance, attendance improvement, and other educationally beneficial expenditures which supplement the regular and basic programs as determined by the State Board of Education. Funds provided shall not be expended for any political or lobbying purposes as defined by board rule.

(f) Each district subject to the provisions of this subdivision (H)(4) shall submit an acceptable plan to meet the educational needs of disadvantaged children, in compliance with the requirements of this paragraph, to the State Board of Education prior to July 15 of each year. This plan shall be consistent with the decisions of local school councils concerning the school expenditure plans developed in accordance with part 4 of Section 34-2.3. The State Board shall approve or reject the plan within 60 days after its submission. If the plan is rejected, the district shall give written notice of intent to modify the plan within 15 days of the notification of rejection and then submit a modified plan within 30 days after the date of the written notice of intent to modify. Districts may amend approved plans pursuant to rules promulgated by the State Board of Education.

Upon notification by the State Board of Education that the district has not submitted a plan prior to July 15 or a modified plan within the time period specified herein, the State aid funds affected by that plan or modified plan shall be withheld by the State Board of Education until a plan or modified plan is submitted.

If the district fails to distribute State aid to attendance centers in accordance with an approved plan, the plan for the following year shall allocate funds, in addition to the funds otherwise required by this subsection, to those attendance centers which were underfunded during the previous year in amounts equal to such underfunding.

For purposes of determining compliance with this subsection in relation to the requirements of attendance center funding, each district subject to the provisions of this subsection shall submit as a separate document by December 1 of each year a report of expenditure data for the prior year in addition to any modification of its current plan. If it is determined that there has been a failure to comply with the expenditure provisions of this subsection regarding contravention or supplanting, the State Superintendent of Education shall, within 60 days of receipt of the report, notify the district and any affected local school council. The district shall within 45 days of receipt of that notification inform the State Superintendent of Education of the remedial or corrective action to be taken, whether by amendment of the current plan, if feasible, or by adjustment in the plan for the following year. Failure to provide the expenditure report or the notification of remedial or corrective action in a timely manner shall result in a withholding of the affected funds.

The State Board of Education shall promulgate rules and regulations to implement the provisions of this subsection. No funds shall be released under this subdivision (H)(4) to any district that has not submitted a plan that has been approved by the State Board of Education.

(I) General State Aid for Newly Configured School Districts.

(1) For a new school district formed by combining property included totally within 2 or more previously existing school districts, for its first year of existence the general State aid and supplemental general State aid calculated under this Section shall be computed for the new district and for the previously existing districts for which property is totally included within the new district. If the computation on the basis of the previously existing districts is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the new district.

(2) For a school district which annexes all of the territory of one or more entire other school districts, for the first year during which the change of boundaries attributable to such annexation becomes effective for all purposes as determined under Section 7-9 or 7A-8, the general State aid and supplemental general State aid calculated under this Section shall be computed for the annexing district as constituted after the annexation and for the annexing and each annexed district as constituted prior to the annexation; and if the computation on the basis of the annexing and annexed districts as constituted prior to the annexation is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the annexing school district as constituted upon such annexation.

(3) For 2 or more school districts which annex all of the territory of one or more entire other school

districts, and for 2 or more community unit districts which result upon the division (pursuant to petition under Section 11A-2) of one or more other unit school districts into 2 or more parts and which together include all of the parts into which such other unit school district or districts are so divided, for the first year during which the change of boundaries attributable to such annexation or division becomes effective for all purposes as determined under Section 7-9 or 11A-10, as the case may be, the general State aid and supplemental general State aid calculated under this Section shall be computed for each annexing or resulting district as constituted after the annexation or division and for each annexing and annexed district, or for each resulting and divided district, as constituted prior to the annexation or division; and if the aggregate of the general State aid and supplemental general State aid as so computed for the annexing or resulting districts as constituted after the annexation or division is less than the aggregate of the general State aid and supplemental general State aid as so computed for the annexing and annexed districts, or for the resulting and divided districts, as constituted prior to the annexation or division, then a supplementary payment equal to the difference shall be made and allocated between or among the annexing or resulting districts, as constituted upon such annexation or division, for the first 4 years of their existence. The total difference payment shall be allocated between or among the annexing or resulting districts in the same ratio as the pupil enrollment from that portion of the annexed or divided district or districts which is annexed to or included in each such annexing or resulting district bears to the total pupil enrollment from the entire annexed or divided district or districts, as such pupil enrollment is determined for the school year last ending prior to the date when the change of boundaries attributable to the annexation or division becomes effective for all purposes. The amount of the total difference payment and the amount thereof to be allocated to the annexing or resulting districts shall be computed by the State Board of Education on the basis of pupil enrollment and other data which shall be certified to the State Board of Education, on forms which it shall provide for that purpose, by the regional superintendent of schools for each educational service region in which the annexing and annexed districts, or resulting and divided districts are located.

(3.5) Claims for financial assistance under this subsection (I) shall not be recomputed except as expressly provided under this Section.

(4) Any supplementary payment made under this subsection (I) shall be treated as separate from all other payments made pursuant to this Section.

(J) Supplementary Grants in Aid.

(1) Notwithstanding any other provisions of this Section, the amount of the aggregate general State aid in combination with supplemental general State aid under this Section for which each school district is eligible shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-98 school year, pursuant to the provisions of that Section as it was then in effect. If a school district qualifies to receive a supplementary payment made under this subsection (J), the amount of the aggregate general State aid in combination with supplemental general State aid under this Section which that district is eligible to receive for each school year shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-1998 school year, pursuant to the provisions of that Section as it was then in effect.

(2) If, as provided in paragraph (1) of this subsection (J), a school district is to receive aggregate general State aid in combination with supplemental general State aid under this Section for the 1998-99 school year and any subsequent school year that in any such school year is less than the amount of the aggregate general State aid entitlement that the district received for the 1997-98 school year, the school district shall also receive, from a separate appropriation made for purposes of this subsection (J), a supplementary payment that is equal to the amount of the difference in the aggregate State aid figures as described in paragraph (1).

(3) (Blank).

(K) Grants to Laboratory and Alternative Schools.

In calculating the amount to be paid to the governing board of a public university that operates a laboratory school under this Section or to any alternative school that is operated by a regional superintendent of schools, the State Board of Education shall require by rule such reporting requirements as it deems necessary.

As used in this Section, "laboratory school" means a public school which is created and operated by a public university and approved by the State Board of Education. The governing board of a public university which receives funds from the State Board under this subsection (K) may not increase the number of students enrolled in its laboratory school from a single district, if that district is already sending 50 or more

students, except under a mutual agreement between the school board of a student's district of residence and the university which operates the laboratory school. A laboratory school may not have more than 1,000 students, excluding students with disabilities in a special education program.

As used in this Section, "alternative school" means a public school which is created and operated by a Regional Superintendent of Schools and approved by the State Board of Education. Such alternative schools may offer courses of instruction for which credit is given in regular school programs, courses to prepare students for the high school equivalency testing program or vocational and occupational training. A regional superintendent of schools may contract with a school district or a public community college district to operate an alternative school. An alternative school serving more than one educational service region may be established by the regional superintendents of schools of the affected educational service regions. An alternative school serving more than one educational service region may be operated under such terms as the regional superintendents of schools of those educational service regions may agree.

Each laboratory and alternative school shall file, on forms provided by the State Superintendent of Education, an annual State aid claim which states the Average Daily Attendance of the school's students by month. The best 3 months' Average Daily Attendance shall be computed for each school. The general State aid entitlement shall be computed by multiplying the applicable Average Daily Attendance by the Foundation Level as determined under this Section.

(L) Payments, Additional Grants in Aid and Other Requirements.

(1) For a school district operating under the financial supervision of an Authority created under Article 34A, the general State aid otherwise payable to that district under this Section, but not the supplemental general State aid, shall be reduced by an amount equal to the budget for the operations of the Authority as certified by the Authority to the State Board of Education, and an amount equal to such reduction shall be paid to the Authority created for such district for its operating expenses in the manner provided in Section 18-11. The remainder of general State school aid for any such district shall be paid in accordance with Article 34A when that Article provides for a disposition other than that provided by this Article.

(2) (Blank).

(3) Summer school. Summer school payments shall be made as provided in Section 18-4.3.

(M) Education Funding Advisory Board.

The Education Funding Advisory Board, hereinafter in this subsection (M) referred to as the "Board", is hereby created. The Board shall consist of 5 members who are appointed by the Governor, by and with the advice and consent of the Senate. The members appointed shall include representatives of education, business, and the general public. One of the members so appointed shall be designated by the Governor at the time the appointment is made as the chairperson of the Board. The initial members of the Board may be appointed any time after the effective date of this amendatory Act of 1997. The regular term of each member of the Board shall be for 4 years from the third Monday of January of the year in which the term of the member's appointment is to commence, except that of the 5 initial members appointed to serve on the Board, the member who is appointed as the chairperson shall serve for a term that commences on the date of his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall be deemed established, and the initial members appointed by the Governor to serve as members of the Board shall take office, on the date that the Governor makes his or her appointment of the fifth initial member of the Board, whether those initial members are then serving pursuant to appointment and confirmation or pursuant to temporary appointments that are made by the Governor as in the case of vacancies.

The State Board of Education shall provide such staff assistance to the Education Funding Advisory Board as is reasonably required for the proper performance by the Board of its responsibilities.

For school years after the 2000-2001 school year, the Education Funding Advisory Board, in consultation with the State Board of Education, shall make recommendations as provided in this subsection

(M) to the General Assembly for the foundation level under subdivision (B)(3) of this Section and for the supplemental general State aid grant level under subsection (H) of this Section for districts with high concentrations of children from poverty. The recommended foundation level shall be determined based on a methodology which incorporates the basic education expenditures of low-spending schools exhibiting high academic performance. The Education Funding Advisory Board shall make such recommendations to the General Assembly on January 1 of odd numbered years, beginning January 1, 2001.

(N) (Blank).

(O) References.

(1) References in other laws to the various subdivisions of Section 18-8 as that Section existed before its repeal and replacement by this Section 18-8.05 shall be deemed to refer to the corresponding provisions of this Section 18-8.05, to the extent that those references remain applicable.

(2) References in other laws to State Chapter 1 funds shall be deemed to refer to the supplemental general State aid provided under subsection (H) of this Section.

(P) Public Act 93-838 ~~This amendatory Act of the 93rd General Assembly~~ and Public Act 93-808 ~~House Bill 4266 of the 93rd General Assembly~~ make inconsistent changes to this Section. ~~If House Bill 4266 becomes law, then~~ Under Section 6 of the Statute on Statutes there is an irreconcilable conflict between Public Act 93-808 and Public Act 93-838 ~~House Bill 4266 and this amendatory Act~~. Public Act 93-838 ~~This amendatory Act~~, being the last acted upon, is controlling. The text of Public Act 93-838 ~~this amendatory Act~~ is the law regardless of the text of Public Act 93-808 ~~House Bill 4266~~.

(Source: P.A. 92-16, eff. 6-28-01; 92-28, eff. 7-1-01; 92-29, eff. 7-1-01; 92-269, eff. 8-7-01; 92-604, eff. 7-1-02; 92-636, eff. 7-11-02; 92-651, eff. 7-11-02; 93-21, eff. 7-1-03; 93-715, eff. 7-12-04; 93-808, eff. 7-26-04; 93-838, eff. 7-30-04; 93-875, eff. 8-6-04; revised 5-26-05.)

Section 99. Effective date. This Act takes effect July 1, 2005.".

AMENDMENT NO. 3 . Amend Senate Bill 1815, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, as follows:

on page 4, line 6, after "Sections", by inserting "2-3.64,"; and

on page 4, immediately below line 7, by inserting the following:

"(105 ILCS 5/2-3.64) (from Ch. 122, par. 2-3.64)

Sec. 2-3.64. State goals and assessment.

(a) Beginning in the 1998-1999 school year, the State Board of Education shall establish standards and periodically, in collaboration with local school districts, conduct studies of student performance in the learning areas of fine arts and physical development/health.

Beginning with the 1998-1999 school year until the 2004-2005 school year, the State Board of Education shall annually test: (i) all pupils enrolled in the 3rd, 5th, and 8th grades in English language arts (reading, writing, and English grammar) and mathematics; and (ii) all pupils enrolled in the 4th and 7th grades in the biological and physical sciences and the social sciences (history, geography, civics, economics, and government). Unless the testing required to be implemented no later than the 2005-2006 school year under this subsection (a) is implemented for the 2004-2005 school year, for the 2004-2005 school year, the State Board of Education shall test: (i) all pupils enrolled in the 3rd, 5th, and 8th grades in English language arts (reading and English grammar) and mathematics and (ii) all pupils enrolled in the 4th and 7th grades in the biological and physical sciences. The maximum time allowed for all actual testing required under this paragraph shall not exceed 25 hours, as allocated among the required tests by the State Board of Education, across all grades tested.

Beginning no later than the 2005-2006 school year, the State Board of Education shall annually test: (i) all pupils enrolled in the 3rd, 4th, 5th, 6th, 7th, and 8th grades in reading and mathematics and (ii) all pupils enrolled in the 4th and 7th grades in the biological and physical sciences. In addition, the State Board of Education shall test (1) all pupils enrolled in the 5th and 8th grades in writing during the 2006-2007 school year; (2) all pupils enrolled in the 5th, 6th, and 8th grades in writing during the 2007-2008 school year; and (3) all pupils enrolled in the 3rd, 5th, 6th, and 8th grades in writing during the 2008-2009 school year and each school year thereafter. After the addition of grades and change in subjects as delineated in this paragraph and including whatever other tests that may be approved from time to time no later than the 2005-2006 school year, the maximum time allowed for all State testing in grades 3 through 8 shall not exceed 38 hours across those grades.

Beginning with the 2004-2005 school year, the State Board of Education shall not test pupils under this subsection (a) in ~~writing,~~ physical development and health, fine arts, and the social sciences (history, geography, civics, economics, and government). The State Board of Education shall not test pupils under

this subsection (a) in writing during the 2005-2006 school year.

The State Board of Education shall establish the academic standards that are to be applicable to pupils who are subject to State tests under this Section beginning with the 1998-1999 school year. However, the State Board of Education shall not establish any such standards in final form without first providing opportunities for public participation and local input in the development of the final academic standards. Those opportunities shall include a well-publicized period of public comment, public hearings throughout the State, and opportunities to file written comments. Beginning with the 1998-99 school year and thereafter, the State tests will identify pupils in the 3rd grade or 5th grade who do not meet the State standards.

If, by performance on the State tests or local assessments or by teacher judgment, a student's performance is determined to be 2 or more grades below current placement, the student shall be provided a remediation program developed by the district in consultation with a parent or guardian. Such remediation programs may include, but shall not be limited to, increased or concentrated instructional time, a remedial summer school program of not less than 90 hours, improved instructional approaches, tutorial sessions, retention in grade, and modifications to instructional materials. Each pupil for whom a remediation program is developed under this subsection shall be required to enroll in and attend whatever program the district determines is appropriate for the pupil. Districts may combine students in remediation programs where appropriate and may cooperate with other districts in the design and delivery of those programs. The parent or guardian of a student required to attend a remediation program under this Section shall be given written notice of that requirement by the school district a reasonable time prior to commencement of the remediation program that the student is to attend. The State shall be responsible for providing school districts with the new and additional funding, under Section 2-3.51.5 or by other or additional means, that is required to enable the districts to operate remediation programs for the pupils who are required to enroll in and attend those programs under this Section. Every individualized educational program as described in Article 14 shall identify if the State test or components thereof are appropriate for that student. The State Board of Education shall develop rules and regulations governing the administration of alternative tests prescribed within each student's individualized educational program which are appropriate to the disability of each student.

All pupils who are in a State approved transitional bilingual education program or transitional program of instruction shall participate in the State tests. Any student who has been enrolled in a State approved bilingual education program less than 3 cumulative academic years may take an accommodated State test, to be known as the Illinois Measure of Annual Growth in English (IMAGE), if the student's lack of English as determined by an English language proficiency test would keep the student from understanding the regular State test. If the school district determines, on a case-by-case individual basis, that IMAGE would likely yield more accurate and reliable information on what the student knows and can do, the school district may make a determination to assess the student using IMAGE for a period that does not exceed 2 additional consecutive years, provided that the student has not yet reached a level of English language proficiency sufficient to yield valid and reliable information on what the student knows and can do on the regular State test.

Reasonable accommodations as prescribed by the State Board of Education shall be provided for individual students in the testing procedure. All test procedures prescribed by the State Board of Education shall require: (i) that each test used for State and local student testing under this Section identify by name the pupil taking the test; (ii) that the name of the pupil taking the test be placed on the test at the time the test is taken; (iii) that the results or scores of each test taken under this Section by a pupil of the school district be reported to that district and identify by name the pupil who received the reported results or scores; and (iv) that the results or scores of each test taken under this Section be made available to the parents of the pupil. In addition, in each school year the highest scores attained by a student on the Prairie State Achievement Examination administered under subsection (c) of this Section and any Prairie State Achievement Awards received by the student shall become part of the student's permanent record and shall be entered on the student's transcript pursuant to regulations that the State Board of Education shall promulgate for that purpose in accordance with Section 3 and subsection (e) of Section 2 of the Illinois School Student Records Act. Beginning with the 1998-1999 school year and in every school year thereafter, scores received by students on the State assessment tests administered in grades 3 through 8 shall be placed into students' temporary records.

The State Board of Education shall establish a period of time, to be referred to as the State test window, in each school year for which State testing shall occur to meet the objectives of this Section. However, if the schools of a district are closed and classes are not scheduled during any week that is established by the

State Board of Education as the State test window, the school district may (at the discretion of the State Board of Education) move its State test window one week earlier or one week later than the established State test window, so long as the school district gives the State Board of Education written notice of its intention to deviate from the established schedule by December 1 of the school year in which falls the State test window established by the State Board of Education for the testing.

(a-5) All tests administered pursuant to this Section shall be academically based. For the purposes of this Section "academically based tests" shall mean tests consisting of questions and answers that are measurable and quantifiable to measure the knowledge, skill, and ability of students in the subject matters covered by tests. The scoring of academically based tests shall be reliable, valid, unbiased and shall meet the guidelines for test development and use prescribed by the American Psychological Association, the National Council of Measurement and Evaluation, and the American Educational Research Association. Academically based tests shall not include assessments or evaluations of attitudes, values, or beliefs, or testing of personality, self-esteem, or self-concept. Nothing in this amendatory Act is intended, nor shall it be construed, to nullify, supersede, or contradict the legislative intent on academic testing expressed during the passage of HB 1005/P.A. 90-296. Nothing in this Section is intended, nor shall it be construed, to nullify, supersede, or contradict the legislative intent on academic testing expressed in the preamble of this amendatory Act of the 93rd General Assembly.

The State Board of Education shall monitor the use of short answer questions in the math and reading assessments or in other assessments in order to demonstrate that the use of short answer questions results in a statistically significant improvement in student achievement as measured on the State assessments for math and reading or on other State assessments and is justifiable in terms of cost and student performance.

(b) It shall be the policy of the State to encourage school districts to continuously test pupil proficiency in the fundamental learning areas in order to: (i) provide timely information on individual students' performance relative to State standards that is adequate to guide instructional strategies; (ii) improve future instruction; and (iii) complement the information provided by the State testing system described in this Section. Each district's school improvement plan must address specific activities the district intends to implement to assist pupils who by teacher judgment and test results as prescribed in subsection (a) of this Section demonstrate that they are not meeting State standards or local objectives. Such activities may include, but shall not be limited to, summer school, extended school day, special homework, tutorial sessions, modified instructional materials, other modifications in the instructional program, reduced class size or retention in grade. To assist school districts in testing pupil proficiency in reading in the primary grades, the State Board shall make optional reading inventories for diagnostic purposes available to each school district that requests such assistance. Districts that administer the reading inventories may develop remediation programs for students who perform in the bottom half of the student population. Those remediation programs may be funded by moneys provided under the School Safety and Educational Improvement Block Grant Program established under Section 2-3.51.5. Nothing in this Section shall prevent school districts from implementing testing and remediation policies for grades not required under this Section.

(c) Beginning with the 2000-2001 school year, each school district that operates a high school program for students in grades 9 through 12 shall annually administer the Prairie State Achievement Examination established under this subsection to its students as set forth below. The Prairie State Achievement Examination shall be developed by the State Board of Education to measure student performance in the academic areas of reading, writing, mathematics, science, and social sciences. Beginning with the 2004-2005 school year, however, the State Board of Education shall not test a student in ~~writing and~~ the social sciences (history, geography, civics, economics, and government) as part of the Prairie State Achievement Examination unless the student is retaking the Prairie State Achievement Examination in the fall of 2004. <u>In addition, the State Board of Education shall not test a student in writing as part of the Prairie State Achievement Examination during the 2005-2006 school year.</u> The State Board of Education shall establish the academic standards that are to apply in measuring student performance on the Prairie State Achievement Examination including the minimum examination score in each area that will qualify a student to receive a Prairie State Achievement Award from the State in recognition of the student's excellent performance. Each school district that is subject to the requirements of this subsection (c) shall afford all students 2 opportunities to take the Prairie State Achievement Examination beginning as late as practical during the second semester of grade 11, but in no event before March 1. The State Board of Education shall annually notify districts of the weeks during which these test administrations shall be required to occur. Every individualized educational program as described in Article 14 shall identify if the Prairie State Achievement Examination or components thereof are appropriate for that student. Each

student, exclusive of a student whose individualized educational program developed under Article 14 identifies the Prairie State Achievement Examination as inappropriate for the student, shall be required to take the examination in grade 11. For each academic area the State Board of Education shall establish the score that qualifies for the Prairie State Achievement Award on that portion of the examination. Any student who fails to earn a qualifying score for a Prairie State Achievement Award in any one or more of the academic areas on the initial test administration or who wishes to improve his or her score on any portion of the examination shall be permitted to retake such portion or portions of the examination during grade 12. Districts shall inform their students of the timelines and procedures applicable to their participation in every yearly administration of the Prairie State Achievement Examination. Students receiving special education services whose individualized educational programs identify the Prairie State Achievement Examination as inappropriate for them nevertheless shall have the option of taking the examination, which shall be administered to those students in accordance with standards adopted by the State Board of Education to accommodate the respective disabilities of those students. A student who successfully completes all other applicable high school graduation requirements but fails to receive a score on the Prairie State Achievement Examination that qualifies the student for receipt of a Prairie State Achievement Award shall nevertheless qualify for the receipt of a regular high school diploma. In no case, however, shall a student receive a regular high school diploma without taking the Prairie State Achievement Examination, unless the student is exempted from taking the Prairie State Achievement Examination under this subsection (c) because the student's individualized educational program developed under Article 14 of this Code identifies the Prairie State Achievement Examination as inappropriate for the student, (ii) the student is exempt due to the student's lack of English language proficiency under subsection (a) of this Section, or (iii) the student is enrolled in a program of Adult and Continuing Education as defined in the Adult Education Act.

(d) Beginning with the 2002-2003 school year, all schools in this State that are part of the sample drawn by the National Center for Education Statistics, in collaboration with their school districts and the State Board of Education, shall administer the biennial State academic assessments of 4th and 8th grade reading and mathematics under the National Assessment of Educational Progress carried out under Section m11(b)(2) of the National Education Statistics Act of 1994 (20 U.S.C. 9010) if the Secretary of Education pays the costs of administering the assessments.

(e) Beginning no later than the 2005-2006 school year, subject to available federal funds to this State for the purpose of student assessment, the State Board of Education shall provide additional tests and assessment resources that may be used by school districts for local diagnostic purposes. These tests and resources shall include without limitation additional high school writing, physical development and health, and fine arts assessments. The State Board of Education shall annually distribute a listing of these additional tests and resources, using funds available from appropriations made for student assessment purposes.

(f) For the assessment and accountability purposes of this Section, "all pupils" includes those pupils enrolled in a public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control, a charter school operating in compliance with the Charter Schools Law, a school operated by a regional office of education under Section 13A-3 of this Code, or a public school administered by a local public agency or the Department of Human Services.

(Source: P.A. 92-604, eff. 7-1-02; 93-426, eff. 8-5-03; 93-838, eff. 7-30-04; 93-857, eff. 8-3-04; revised 10-25-04.)".

The motion prevailed and the amendments were adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 2 and 3 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Osterman, SENATE BILL 1815 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
64, Yeas; 51, Nays; 0, Answering Present.
(ROLL CALL 33)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendment No. 1 to HOUSE BILL 1197, having been printed, was taken up for consideration.
Representative Hannig moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.
And on that motion, a vote was taken resulting as follows:
64, Yeas; 51, Nays; 0, Answering Present.
(ROLL CALL 34)
The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 1 to HOUSE BILL 1197.
Ordered that the Clerk inform the Senate.

SENATE BILLS ON THIRD READING

The following bills and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Dunkin, SENATE BILL 1965 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
93, Yeas; 20, Nays; 1, Answering Present.
(ROLL CALL 35)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Giles, SENATE BILL 575 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
104, Yeas; 10, Nays; 0, Answering Present.
(ROLL CALL 36)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

AGREED RESOLUTIONS

HOUSE RESOLUTIONS 536, 537, 538, 540, 541, 542 and 543 were taken up for consideration.
Representative Currie moved the adoption of the agreed resolutions.
The motion prevailed and the Agreed Resolutions were adopted.

RECESS

At the hour of 8:18 o'clock p.m., Representative Turner moved that the House do now take a recess until the hour of 9:00 o'clock p.m.
The motion prevailed.

At the hour of 9:09 o'clock p.m., the House resumed its session.
Representative Turner in the Chair.

RESOLUTION

Having been reported out of the Committee on Rules earlier today, HOUSE RESOLUTION 479 was taken up for consideration.
Representative Fritchey moved the adoption of the resolution.
And on that motion, a vote was taken resulting as follows:
113, Yeas; 1, Nays; 0, Answering Present.
(ROLL CALL 37)
The motion prevailed and the Resolution was adopted.

DISTRIBUTION OF SUPPLEMENTAL CALENDAR

Supplemental Calendar No. 4 was distributed to the Members at 9:15 o'clock p.m.

RESOLUTIONS

Having been reported out of the Committee on State Government Administration earlier today, SENATE JOINT RESOLUTION 31 was taken up for consideration.
Representative Washington moved the adoption of the resolution.
And on that motion, a vote was taken resulting as follows:
111, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 38)
The motion prevailed and the Resolution was adopted.
Ordered that the Clerk inform the Senate.

Having been reported out of the Committee on State Government Administration earlier today, SENATE JOINT RESOLUTION 35 was taken up for consideration.
Representative Poe moved the adoption of the resolution.
And on that motion, a vote was taken resulting as follows:
113, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 39)
The motion prevailed and the Resolution was adopted.
Ordered that the Clerk inform the Senate.

Having been reported out of the Committee on Elementary & Secondary Education earlier today, HOUSE JOINT RESOLUTION 25 was taken up for consideration.
Representative Feigenholtz moved the adoption of the resolution.
And on that motion, a vote was taken resulting as follows:
114, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 40)
The motion prevailed and the Resolution was adopted.
Ordered that the Clerk inform the Senate and ask their concurrence.

Having been reported out of the Committee on Rules earlier today, HOUSE RESOLUTION 539 was taken up for consideration.
Representative Dunkin moved the adoption of the resolution.
The motion prevailed and the Resolution was adopted.

SENATE BILL ON SECOND READING

SENATE BILL 572. Having been read by title a second time on May 30, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Rita offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 572, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Retailers' Occupation Tax Act is amended by adding Section 1p as follows:

(35 ILCS 120/1p new)

Sec. 1p. Building materials exemption; intermodal terminal facility areas. Each retailer that makes a qualified sale of building materials to be incorporated into real estate in a redevelopment project area within an intermodal terminal facility area in accordance with Section 11-74.4-3.1 of the Illinois Municipal Code by remodeling, rehabilitating, or new construction may deduct receipts from those sales when calculating the tax imposed by this Act. For purposes of this Section, "qualified sale" means a sale of building materials that will be incorporated into real estate as part of an industrial or commercial project for which a Certificate of Eligibility for Sales Tax Exemption has been issued by the corporate authorities of the municipality in which the building project is located. To document the exemption allowed under this Section, the retailer must obtain from the purchaser a copy of the Certificate of Eligibility for Sales Tax Exemption issued by the corporate authorities of the municipality in which the real estate into which the building materials will be incorporated is located. The Certificate of Eligibility for Sales Tax Exemption must contain all of the following:

(1) A statement that the commercial or industrial project identified in the Certificate meets all the requirements of the jurisdiction in which the project is located.

(2) The location or address of the building project.

(3) The signature of the chief executive officer of the municipality in which the building project is located, or the chief executive officer's delegate.

In addition, the retailer must obtain a certificate from the purchaser that contains all of the following:

(1) A statement that the building materials are being purchased for incorporation into real estate located in an intermodal terminal facility area included in a redevelopment project area in accordance with Section 11-74.4-3.1 of the Illinois Municipal Code.

(2) The location or address of the real estate into which the building materials will be incorporated.

(3) The name of the intermodal terminal facility area in which that real estate is located.

(4) A description of the building materials being purchased.

(5) The purchaser's signature and date or purchase.

The provisions of this Section are exempt from Section 2-70.

Section 10. The Illinois Municipal Code is amended by adding Section 11-74.4-3.1 as follows:

(65 ILCS 5/11-74.4-3.1 new)

Sec. 11-74.4-3.1. Redevelopment project area within an intermodal terminal facility area.

(a) Notwithstanding any other provision of law to the contrary, if a municipality designates an area within the territorial limits of the municipality as an intermodal terminal facility area, then that municipality may establish a redevelopment project area within the intermodal terminal facility area for the purpose of developing new intermodal terminal facilities, rehabilitating obsolete intermodal terminal facilities, or both. If there is no existing intermodal terminal facility within the redevelopment project area, then the municipality must establish a new intermodal terminal facility within the redevelopment project area. If there is an obsolete intermodal terminal facility within the redevelopment project area, then the municipality may establish a new intermodal terminal facility, rehabilitate the existing intermodal terminal facility for use as an intermodal terminal facility or for any other commercial purpose, or both.

(b) For purposes of this Division, an intermodal terminal facility area is deemed to be a blighted area and no proof of blight need be shown in establishing a redevelopment project area in accordance with this Section.

(c) As used in this Section:

"Intermodal terminal facility area" means an area that: (i) does not include any existing intermodal terminal facility or includes an obsolete intermodal terminal facility; (ii) comprises a minimum of 150 acres and not more than 2 square miles in total area, exclusive of lakes and waterways; (iii) has at least one Class 1 railroad right-of-way located within it or within one quarter mile of it; and (iv) has no boundary limit further than 3 miles from the right-of-way.

"Intermodal terminal facility" means land, improvements to land, equipment, and appliances necessary for the receipt and transfer of goods between one mode of transportation and another, at least one of which must be transportation by rail.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Rita, SENATE BILL 572 was taken up and read by title a third time.
And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:
109, Yeas; 3, Nays; 0, Answering Present.
(ROLL CALL 41)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 676. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.
Representative Turner offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 676, AS AMENDED, by replacing everything after the enacting clause with the following:
"Section 5. The Illinois Municipal Code is amended by changing Sections 11-74.4-3 and 11-74.4-7 as follows:
(65 ILCS 5/11-74.4-3) (from Ch. 24, par. 11-74.4-3)
Sec. 11-74.4-3. Definitions. The following terms, wherever used or referred to in this Division 74.4 shall have the following respective meanings, unless in any case a different meaning clearly appears from the context.
(a) For any redevelopment project area that has been designated pursuant to this Section by an ordinance adopted prior to November 1, 1999 (the effective date of Public Act 91-478), "blighted area" shall have the meaning set forth in this Section prior to that date.
On and after November 1, 1999, "blighted area" means any improved or vacant area within the boundaries of a redevelopment project area located within the territorial limits of the municipality where:
(1) If improved, industrial, commercial, and residential buildings or improvements are detrimental to the public safety, health, or welfare because of a combination of 5 or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the improved part of the redevelopment project area:
(A) Dilapidation. An advanced state of disrepair or neglect of necessary repairs to the primary structural components of buildings or improvements in such a combination that a documented building condition analysis determines that major repair is required or the defects are so serious and so extensive that the buildings must be removed.
(B) Obsolescence. The condition or process of falling into disuse. Structures have become ill-suited for the original use.
(C) Deterioration. With respect to buildings, defects including, but not limited to, major defects in the secondary building components such as doors, windows, porches, gutters and downspouts, and fascia. With respect to surface improvements, that the condition of roadways, alleys,

curbs, gutters, sidewalks, off-street parking, and surface storage areas evidence deterioration, including, but not limited to, surface cracking, crumbling, potholes, depressions, loose paving material, and weeds protruding through paved surfaces.

(D) Presence of structures below minimum code standards. All structures that do not meet the standards of zoning, subdivision, building, fire, and other governmental codes applicable to property, but not including housing and property maintenance codes.

(E) Illegal use of individual structures. The use of structures in violation of applicable federal, State, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.

(F) Excessive vacancies. The presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent, or duration of the vacancies.

(G) Lack of ventilation, light, or sanitary facilities. The absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke, or other noxious airborne materials. Inadequate natural light and ventilation means the absence of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refers to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens, and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.

(H) Inadequate utilities. Underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines, and gas, telephone, and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area, (ii) deteriorated, antiquated, obsolete, or in disrepair, or (iii) lacking within the redevelopment project area.

(I) Excessive land coverage and overcrowding of structures and community facilities. The over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as one exhibiting excessive land coverage are: (i) the presence of buildings either improperly situated on parcels or located on parcels of inadequate size and shape in relation to present-day standards of development for health and safety and (ii) the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking, or inadequate provision for loading and service.

(J) Deleterious land use or layout. The existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive, or unsuitable for the surrounding area.

(K) Environmental clean-up. The proposed redevelopment project area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

(L) Lack of community planning. The proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other evidence demonstrating an absence of effective community planning.

(M) The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less

than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated.

(2) If vacant, the sound growth of the redevelopment project area is impaired by a combination of 2 or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the vacant part of the redevelopment project area to which it pertains:

(A) Obsolete platting of vacant land that results in parcels of limited or narrow size or configurations of parcels of irregular size or shape that would be difficult to develop on a planned basis and in a manner compatible with contemporary standards and requirements, or platting that failed to create rights-of-ways for streets or alleys or that created inadequate right-of-way widths for streets, alleys, or other public rights-of-way or that omitted easements for public utilities.

(B) Diversity of ownership of parcels of vacant land sufficient in number to retard or impede the ability to assemble the land for development.

(C) Tax and special assessment delinquencies exist or the property has been the subject of tax sales under the Property Tax Code within the last 5 years.

(D) Deterioration of structures or site improvements in neighboring areas adjacent to the vacant land.

(E) The area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

(F) The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated.

(3) If vacant, the sound growth of the redevelopment project area is impaired by one of the following factors that (i) is present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) is reasonably distributed throughout the vacant part of the redevelopment project area to which it pertains:

(A) The area consists of one or more unused quarries, mines, or strip mine ponds.

(B) The area consists of unused rail yards, rail tracks, or railroad rights-of-way.

(C) The area, prior to its designation, is subject to (i) chronic flooding that adversely impacts on real property in the area as certified by a registered professional engineer or appropriate regulatory agency or (ii) surface water that discharges from all or a part of the area and contributes to flooding within the same watershed, but only if the redevelopment project provides for facilities or improvements to contribute to the alleviation of all or part of the flooding.

(D) The area consists of an unused or illegal disposal site containing earth, stone, building debris, or similar materials that were removed from construction, demolition, excavation, or dredge sites.

(E) Prior to November 1, 1999, the area is not less than 50 nor more than 100 acres and 75% of which is vacant (notwithstanding that the area has been used for commercial agricultural purposes within 5 years prior to the designation of the redevelopment project area), and the area meets at least one of the factors itemized in paragraph (1) of this subsection, the area has been designated as a town or village center by ordinance or comprehensive plan adopted prior to January 1, 1982, and the area has not been developed for that designated purpose.

(F) The area qualified as a blighted improved area immediately prior to becoming vacant, unless there has been substantial private investment in the immediately surrounding area.

(b) For any redevelopment project area that has been designated pursuant to this Section by an ordinance adopted prior to November 1, 1999 (the effective date of Public Act 91-478), "conservation area" shall have the meaning set forth in this Section prior to that date.

On and after November 1, 1999, "conservation area" means any improved area within the boundaries of a redevelopment project area located within the territorial limits of the municipality in which 50% or more of the structures in the area have an age of 35 years or more. Such an area is not yet a blighted area but because of a combination of 3 or more of the following factors is detrimental to the public safety, health, morals or welfare and such an area may become a blighted area:

(1) Dilapidation. An advanced state of disrepair or neglect of necessary repairs to the primary structural components of buildings or improvements in such a combination that a documented building condition analysis determines that major repair is required or the defects are so serious and so extensive that the buildings must be removed.

(2) Obsolescence. The condition or process of falling into disuse. Structures have become ill-suited for the original use.

(3) Deterioration. With respect to buildings, defects including, but not limited to, major defects in the secondary building components such as doors, windows, porches, gutters and downspouts, and fascia. With respect to surface improvements, that the condition of roadways, alleys, curbs, gutters, sidewalks, off-street parking, and surface storage areas evidence deterioration, including, but not limited to, surface cracking, crumbling, potholes, depressions, loose paving material, and weeds protruding through paved surfaces.

(4) Presence of structures below minimum code standards. All structures that do not meet the standards of zoning, subdivision, building, fire, and other governmental codes applicable to property, but not including housing and property maintenance codes.

(5) Illegal use of individual structures. The use of structures in violation of applicable federal, State, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.

(6) Excessive vacancies. The presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent, or duration of the vacancies.

(7) Lack of ventilation, light, or sanitary facilities. The absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke, or other noxious airborne materials. Inadequate natural light and ventilation means the absence or inadequacy of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refers to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens, and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.

(8) Inadequate utilities. Underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines, and gas, telephone, and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area, (ii) deteriorated, antiquated, obsolete, or in disrepair, or (iii) lacking within the redevelopment project area.

(9) Excessive land coverage and overcrowding of structures and community facilities. The over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as one exhibiting excessive land coverage are: the presence of buildings either improperly situated on parcels or located on parcels of inadequate size and shape in relation to present-day standards of development for health and safety and the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking, or inadequate provision for loading and service.

(10) Deleterious land use or layout. The existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive, or unsuitable for the surrounding area.

(11) Lack of community planning. The proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other

evidence demonstrating an absence of effective community planning.

(12) The area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

(13) The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years for which information is available.

(c) "Industrial park" means an area in a blighted or conservation area suitable for use by any manufacturing, industrial, research or transportation enterprise, of facilities to include but not be limited to factories, mills, processing plants, assembly plants, packing plants, fabricating plants, industrial distribution centers, warehouses, repair overhaul or service facilities, freight terminals, research facilities, test facilities or railroad facilities.

(d) "Industrial park conservation area" means an area within the boundaries of a redevelopment project area located within the territorial limits of a municipality that is a labor surplus municipality or within 1 1/2 miles of the territorial limits of a municipality that is a labor surplus municipality if the area is annexed to the municipality; which area is zoned as industrial no later than at the time the municipality by ordinance designates the redevelopment project area, and which area includes both vacant land suitable for use as an industrial park and a blighted area or conservation area contiguous to such vacant land.

(e) "Labor surplus municipality" means a municipality in which, at any time during the 6 months before the municipality by ordinance designates an industrial park conservation area, the unemployment rate was over 6% and was also 100% or more of the national average unemployment rate for that same time as published in the United States Department of Labor Bureau of Labor Statistics publication entitled "The Employment Situation" or its successor publication. For the purpose of this subsection, if unemployment rate statistics for the municipality are not available, the unemployment rate in the municipality shall be deemed to be the same as the unemployment rate in the principal county in which the municipality is located.

(f) "Municipality" shall mean a city, village or incorporated town.

(g) "Initial Sales Tax Amounts" means the amount of taxes paid under the Retailers' Occupation Tax Act, Use Tax Act, Service Use Tax Act, the Service Occupation Tax Act, the Municipal Retailers' Occupation Tax Act, and the Municipal Service Occupation Tax Act by retailers and servicemen on transactions at places located in a State Sales Tax Boundary during the calendar year 1985.

(g-1) "Revised Initial Sales Tax Amounts" means the amount of taxes paid under the Retailers' Occupation Tax Act, Use Tax Act, Service Use Tax Act, the Service Occupation Tax Act, the Municipal Retailers' Occupation Tax Act, and the Municipal Service Occupation Tax Act by retailers and servicemen on transactions at places located within the State Sales Tax Boundary revised pursuant to Section 11-74.4-8a(9) of this Act.

(h) "Municipal Sales Tax Increment" means an amount equal to the increase in the aggregate amount of taxes paid to a municipality from the Local Government Tax Fund arising from sales by retailers and servicemen within the redevelopment project area or State Sales Tax Boundary, as the case may be, for as long as the redevelopment project area or State Sales Tax Boundary, as the case may be, exist over and above the aggregate amount of taxes as certified by the Illinois Department of Revenue and paid under the Municipal Retailers' Occupation Tax Act and the Municipal Service Occupation Tax Act by retailers and servicemen, on transactions at places of business located in the redevelopment project area or State Sales Tax Boundary, as the case may be, during the base year which shall be the calendar year immediately prior to the year in which the municipality adopted tax increment allocation financing. For purposes of computing the aggregate amount of such taxes for base years occurring prior to 1985, the Department of Revenue shall determine the Initial Sales Tax Amounts for such taxes and deduct therefrom an amount equal to 4% of the aggregate amount of taxes per year for each year the base year is prior to 1985, but not to exceed a total deduction of 12%. The amount so determined shall be known as the "Adjusted Initial Sales Tax Amounts". For purposes of determining the Municipal Sales Tax Increment, the Department of Revenue shall for each period subtract from the amount paid to the municipality from the Local

Government Tax Fund arising from sales by retailers and servicemen on transactions located in the redevelopment project area or the State Sales Tax Boundary, as the case may be, the certified Initial Sales Tax Amounts, the Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts for the Municipal Retailers' Occupation Tax Act and the Municipal Service Occupation Tax Act. For the State Fiscal Year 1989, this calculation shall be made by utilizing the calendar year 1987 to determine the tax amounts received. For the State Fiscal Year 1990, this calculation shall be made by utilizing the period from January 1, 1988, until September 30, 1988, to determine the tax amounts received from retailers and servicemen pursuant to the Municipal Retailers' Occupation Tax and the Municipal Service Occupation Tax Act, which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, the Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For the State Fiscal Year 1991, this calculation shall be made by utilizing the period from October 1, 1988, to June 30, 1989, to determine the tax amounts received from retailers and servicemen pursuant to the Municipal Retailers' Occupation Tax and the Municipal Service Occupation Tax Act which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For every State Fiscal Year thereafter, the applicable period shall be the 12 months beginning July 1 and ending June 30 to determine the tax amounts received which shall have deducted therefrom the certified Initial Sales Tax Amounts, the Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts, as the case may be.

(i) "Net State Sales Tax Increment" means the sum of the following: (a) 80% of the first $100,000 of State Sales Tax Increment annually generated within a State Sales Tax Boundary; (b) 60% of the amount in excess of $100,000 but not exceeding $500,000 of State Sales Tax Increment annually generated within a State Sales Tax Boundary; and (c) 40% of all amounts in excess of $500,000 of State Sales Tax Increment annually generated within a State Sales Tax Boundary. If, however, a municipality established a tax increment financing district in a county with a population in excess of 3,000,000 before January 1, 1986, and the municipality entered into a contract or issued bonds after January 1, 1986, but before December 31, 1986, to finance redevelopment project costs within a State Sales Tax Boundary, then the Net State Sales Tax Increment means, for the fiscal years beginning July 1, 1990, and July 1, 1991, 100% of the State Sales Tax Increment annually generated within a State Sales Tax Boundary; and notwithstanding any other provision of this Act, for those fiscal years the Department of Revenue shall distribute to those municipalities 100% of their Net State Sales Tax Increment before any distribution to any other municipality and regardless of whether or not those other municipalities will receive 100% of their Net State Sales Tax Increment. For Fiscal Year 1999, and every year thereafter until the year 2007, for any municipality that has not entered into a contract or has not issued bonds prior to June 1, 1988 to finance redevelopment project costs within a State Sales Tax Boundary, the Net State Sales Tax Increment shall be calculated as follows: By multiplying the Net State Sales Tax Increment by 90% in the State Fiscal Year 1999; 80% in the State Fiscal Year 2000; 70% in the State Fiscal Year 2001; 60% in the State Fiscal Year 2002; 50% in the State Fiscal Year 2003; 40% in the State Fiscal Year 2004; 30% in the State Fiscal Year 2005; 20% in the State Fiscal Year 2006; and 10% in the State Fiscal Year 2007. No payment shall be made for State Fiscal Year 2008 and thereafter.

Municipalities that issued bonds in connection with a redevelopment project in a redevelopment project area within the State Sales Tax Boundary prior to July 29, 1991, or that entered into contracts in connection with a redevelopment project in a redevelopment project area before June 1, 1988, shall continue to receive their proportional share of the Illinois Tax Increment Fund distribution until the date on which the redevelopment project is completed or terminated. If, however, a municipality that issued bonds in connection with a redevelopment project in a redevelopment project area within the State Sales Tax Boundary prior to July 29, 1991 retires the bonds prior to June 30, 2007 or a municipality that entered into contracts in connection with a redevelopment project in a redevelopment project area before June 1, 1988 completes the contracts prior to June 30, 2007, then so long as the redevelopment project is not completed or is not terminated, the Net State Sales Tax Increment shall be calculated, beginning on the date on which the bonds are retired or the contracts are completed, as follows: By multiplying the Net State Sales Tax Increment by 60% in the State Fiscal Year 2002; 50% in the State Fiscal Year 2003; 40% in the State Fiscal Year 2004; 30% in the State Fiscal Year 2005; 20% in the State Fiscal Year 2006; and 10% in the State Fiscal Year 2007. No payment shall be made for State Fiscal Year 2008 and thereafter. Refunding of any bonds issued prior to July 29, 1991, shall not alter the Net State Sales Tax Increment.

(j) "State Utility Tax Increment Amount" means an amount equal to the aggregate increase in State electric and gas tax charges imposed on owners and tenants, other than residential customers, of properties located within the redevelopment project area under Section 9-222 of the Public Utilities Act, over and

above the aggregate of such charges as certified by the Department of Revenue and paid by owners and tenants, other than residential customers, of properties within the redevelopment project area during the base year, which shall be the calendar year immediately prior to the year of the adoption of the ordinance authorizing tax increment allocation financing.

(k) "Net State Utility Tax Increment" means the sum of the following: (a) 80% of the first $100,000 of State Utility Tax Increment annually generated by a redevelopment project area; (b) 60% of the amount in excess of $100,000 but not exceeding $500,000 of the State Utility Tax Increment annually generated by a redevelopment project area; and (c) 40% of all amounts in excess of $500,000 of State Utility Tax Increment annually generated by a redevelopment project area. For the State Fiscal Year 1999, and every year thereafter until the year 2007, for any municipality that has not entered into a contract or has not issued bonds prior to June 1, 1988 to finance redevelopment project costs within a redevelopment project area, the Net State Utility Tax Increment shall be calculated as follows: By multiplying the Net State Utility Tax Increment by 90% in the State Fiscal Year 1999; 80% in the State Fiscal Year 2000; 70% in the State Fiscal Year 2001; 60% in the State Fiscal Year 2002; 50% in the State Fiscal Year 2003; 40% in the State Fiscal Year 2004; 30% in the State Fiscal Year 2005; 20% in the State Fiscal Year 2006; and 10% in the State Fiscal Year 2007. No payment shall be made for the State Fiscal Year 2008 and thereafter.

Municipalities that issue bonds in connection with the redevelopment project during the period from June 1, 1988 until 3 years after the effective date of this Amendatory Act of 1988 shall receive the Net State Utility Tax Increment, subject to appropriation, for 15 State Fiscal Years after the issuance of such bonds. For the 16th through the 20th State Fiscal Years after issuance of the bonds, the Net State Utility Tax Increment shall be calculated as follows: By multiplying the Net State Utility Tax Increment by 90% in year 16; 80% in year 17; 70% in year 18; 60% in year 19; and 50% in year 20. Refunding of any bonds issued prior to June 1, 1988, shall not alter the revised Net State Utility Tax Increment payments set forth above.

(l) "Obligations" mean bonds, loans, debentures, notes, special certificates or other evidence of indebtedness issued by the municipality to carry out a redevelopment project or to refund outstanding obligations.

(m) "Payment in lieu of taxes" means those estimated tax revenues from real property in a redevelopment project area derived from real property that has been acquired by a municipality which according to the redevelopment project or plan is to be used for a private use which taxing districts would have received had a municipality not acquired the real property and adopted tax increment allocation financing and which would result from levies made after the time of the adoption of tax increment allocation financing to the time the current equalized value of real property in the redevelopment project area exceeds the total initial equalized value of real property in said area.

(n) "Redevelopment plan" means the comprehensive program of the municipality for development or redevelopment intended by the payment of redevelopment project costs to reduce or eliminate those conditions the existence of which qualified the redevelopment project area as a "blighted area" or "conservation area" or combination thereof or "industrial park conservation area," and thereby to enhance the tax bases of the taxing districts which extend into the redevelopment project area. On and after November 1, 1999 (the effective date of Public Act 91-478), no redevelopment plan may be approved or amended that includes the development of vacant land (i) with a golf course and related clubhouse and other facilities or (ii) designated by federal, State, county, or municipal government as public land for outdoor recreational activities or for nature preserves and used for that purpose within 5 years prior to the adoption of the redevelopment plan. For the purpose of this subsection, "recreational activities" is limited to mean camping and hunting. Each redevelopment plan shall set forth in writing the program to be undertaken to accomplish the objectives and shall include but not be limited to:

(A) an itemized list of estimated redevelopment project costs;

(B) evidence indicating that the redevelopment project area on the whole has not been subject to growth and development through investment by private enterprise;

(C) an assessment of any financial impact of the redevelopment project area on or any increased demand for services from any taxing district affected by the plan and any program to address such financial impact or increased demand;

(D) the sources of funds to pay costs;

(E) the nature and term of the obligations to be issued;

(F) the most recent equalized assessed valuation of the redevelopment project area;

(G) an estimate as to the equalized assessed valuation after redevelopment and the general land uses to apply in the redevelopment project area;

(H) a commitment to fair employment practices and an affirmative action plan;

(I) if it concerns an industrial park conservation area, the plan shall also include a general description of any proposed developer, user and tenant of any property, a description of the type, structure and general character of the facilities to be developed, a description of the type, class and number of new employees to be employed in the operation of the facilities to be developed; and

(J) if property is to be annexed to the municipality, the plan shall include the terms of the annexation agreement.

The provisions of items (B) and (C) of this subsection (n) shall not apply to a municipality that before March 14, 1994 (the effective date of Public Act 88-537) had fixed, either by its corporate authorities or by a commission designated under subsection (k) of Section 11-74.4-4, a time and place for a public hearing as required by subsection (a) of Section 11-74.4-5. No redevelopment plan shall be adopted unless a municipality complies with all of the following requirements:

(1) The municipality finds that the redevelopment project area on the whole has not been subject to growth and development through investment by private enterprise and would not reasonably be anticipated to be developed without the adoption of the redevelopment plan.

(2) The municipality finds that the redevelopment plan and project conform to the comprehensive plan for the development of the municipality as a whole, or, for municipalities with a population of 100,000 or more, regardless of when the redevelopment plan and project was adopted, the redevelopment plan and project either: (i) conforms to the strategic economic development or redevelopment plan issued by the designated planning authority of the municipality, or (ii) includes land uses that have been approved by the planning commission of the municipality.

(3) The redevelopment plan establishes the estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs. Those dates shall not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the twenty-third calendar year after the year in which the ordinance approving the redevelopment project area is adopted if the ordinance was adopted on or after January 15, 1981, and not later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the thirty-fifth calendar year after the year in which the ordinance approving the redevelopment project area is adopted:

(A) if the ordinance was adopted before January 15, 1981, or

(B) if the ordinance was adopted in December 1983, April 1984, July 1985, or December 1989, or

(C) if the ordinance was adopted in December 1987 and the redevelopment project is located within one mile of Midway Airport, or

(D) if the ordinance was adopted before January 1, 1987 by a municipality in Mason County, or

(E) if the municipality is subject to the Local Government Financial Planning and Supervision Act or the Financially Distressed City Law, or

(F) if the ordinance was adopted in December 1984 by the Village of Rosemont, or

(G) if the ordinance was adopted on December 31, 1986 by a municipality located in Clinton County for which at least $250,000 of tax increment bonds were authorized on June 17, 1997, or if the ordinance was adopted on December 31, 1986 by a municipality with a population in 1990 of less than 3,600 that is located in a county with a population in 1990 of less than 34,000 and for which at least $250,000 of tax increment bonds were authorized on June 17, 1997, or

(H) if the ordinance was adopted on October 5, 1982 by the City of Kankakee, or if the ordinance was adopted on December 29, 1986 by East St. Louis, or

(I) if the ordinance was adopted on November 12, 1991 by the Village of Sauget, or

(J) if the ordinance was adopted on February 11, 1985 by the City of Rock Island, or

(K) if the ordinance was adopted before December 18, 1986 by the City of Moline, or

(L) if the ordinance was adopted in September 1988 by Sauk Village, or

(M) if the ordinance was adopted in October 1993 by Sauk Village, or

(N) if the ordinance was adopted on December 29, 1986 by the City of Galva, or

(O) if the ordinance was adopted in March 1991 by the City of Centreville, or

(P) if the ordinance was adopted on January 23, 1991 by the City of East St. Louis, or

(Q) if the ordinance was adopted on December 22, 1986 by the City of Aledo, or
(R) if the ordinance was adopted on February 5, 1990 by the City of Clinton, or
(S) if the ordinance was adopted on September 6, 1994 by the City of Freeport, or
(T) if the ordinance was adopted on December 22, 1986 by the City of Tuscola, or
(U) if the ordinance was adopted on December 23, 1986 by the City of Sparta, or
(V) if the ordinance was adopted on December 23, 1986 by the City of Beardstown, or
(W) if the ordinance was adopted on April 27, 1981, October 21, 1985, or December 30, 1986 by the City of Belleville, or
(X) if the ordinance was adopted on December 29, 1986 by the City of Collinsville, or
(Y) if the ordinance was adopted on September 14, 1994 by the City of Alton, or
(Z) if the ordinance was adopted on November 11, 1996 by the City of Lexington, or
(AA) if the ordinance was adopted on November 5, 1984 by the City of LeRoy, or
(BB) if the ordinance was adopted on April 3, 1991 or June 3, 1992 by the City of Markham, or
(CC) if the ordinance was adopted on November 11, 1986 by the City of Pekin, or
(DD) ~~(CC)~~ if the ordinance was adopted on December 15, 1981 by the City of Champaign, or
(EE) ~~(CC)~~ if the ordinance was adopted on December 15, 1986 by the City of Urbana, or
(FF) ~~(CC)~~ if the ordinance was adopted on December 15, 1986 by the Village of Heyworth, or
(GG) ~~(CC)~~ if the ordinance was adopted on February 24, 1992 by the Village of Heyworth, or
(HH) ~~(CC)~~ if the ordinance was adopted on March 16, 1995 by the Village of Heyworth, or
(II) ~~(CC)~~ if the ordinance was adopted on December 23, 1986 by the Town of Cicero, or
(JJ) ~~(CC)~~ if the ordinance was adopted on December 30, 1986 by the City of Effingham, or
(KK) ~~(CC)~~ if the ordinance was adopted on May 9, 1991 by the Village of Tilton, or
(LL) ~~(CC)~~ if the ordinance was adopted on October 20, 1986 by the City of Elmhurst, or
(MM) ~~(CC)~~ if the ordinance was adopted on January 19, 1988 by the City of Waukegan, or
(NN) ~~(DD)~~ if the ordinance was adopted on September 21, 1998 by the City of Waukegan , or ~~.~~
(OO) if the ordinance was adopted on February 2, 1998 by the Village of Woodhull.

However, for redevelopment project areas for which bonds were issued before July 29, 1991, or for which contracts were entered into before June 1, 1988, in connection with a redevelopment project in the area within the State Sales Tax Boundary, the estimated dates of completion of the redevelopment project and retirement of obligations to finance redevelopment project costs may be extended by municipal ordinance to December 31, 2013. The termination procedures of subsection (b) of Section 11-74.4-8 are not required for these redevelopment project areas in 2009 but are required in 2013. The extension allowed by this amendatory Act of 1993 shall not apply to real property tax increment allocation financing under Section 11-74.4-8.

A municipality may by municipal ordinance amend an existing redevelopment plan to conform to this paragraph (3) as amended by Public Act 91-478, which municipal ordinance may be adopted without further hearing or notice and without complying with the procedures provided in this Act pertaining to an amendment to or the initial approval of a redevelopment plan and project and designation of a redevelopment project area.

Those dates, for purposes of real property tax increment allocation financing pursuant to Section 11-74.4-8 only, shall be not more than 35 years for redevelopment project areas that were adopted on or after December 16, 1986 and for which at least $8 million worth of municipal bonds were authorized on or after December 19, 1989 but before January 1, 1990; provided that the municipality elects to extend the life of the redevelopment project area to 35 years by the adoption of an ordinance after at least 14 but not more than 30 days' written notice to the taxing bodies, that would otherwise constitute the joint review board for the redevelopment project area, before the adoption of the ordinance.

Those dates, for purposes of real property tax increment allocation financing pursuant to Section 11-74.4-8 only, shall be not more than 35 years for redevelopment project areas that were established on or after December 1, 1981 but before January 1, 1982 and for which at least $1,500,000 worth of tax increment revenue bonds were authorized on or after September 30, 1990 but before July 1, 1991; provided that the municipality elects to extend the life of the redevelopment project area to 35 years by the adoption of an ordinance after at least 14 but not more than 30 days' written notice to the taxing bodies, that would otherwise constitute the joint review board for the redevelopment project area, before the adoption of the ordinance.

(3.5) The municipality finds, in the case of an industrial park conservation area, also that the municipality is a labor surplus municipality and that the implementation of the redevelopment plan will reduce unemployment, create new jobs and by the provision of new facilities enhance the tax base of the taxing districts that extend into the redevelopment project area.

(4) If any incremental revenues are being utilized under Section 8(a)(1) or 8(a)(2) of this Act in redevelopment project areas approved by ordinance after January 1, 1986, the municipality finds: (a) that the redevelopment project area would not reasonably be developed without the use of such incremental revenues, and (b) that such incremental revenues will be exclusively utilized for the development of the redevelopment project area.

(5) If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, a housing impact study need not be performed. If, however, the redevelopment plan would result in the displacement of residents from 10 or more inhabited residential units, or if the redevelopment project area contains 75 or more inhabited residential units and no certification is made, then the municipality shall prepare, as part of the separate feasibility report required by subsection (a) of Section 11-74.4-5, a housing impact study.

Part I of the housing impact study shall include (i) data as to whether the residential units are single family or multi-family units, (ii) the number and type of rooms within the units, if that information is available, (iii) whether the units are inhabited or uninhabited, as determined not less than 45 days before the date that the ordinance or resolution required by subsection (a) of Section 11-74.4-5 is passed, and (iv) data as to the racial and ethnic composition of the residents in the inhabited residential units. The data requirement as to the racial and ethnic composition of the residents in the inhabited residential units shall be deemed to be fully satisfied by data from the most recent federal census.

Part II of the housing impact study shall identify the inhabited residential units in the proposed redevelopment project area that are to be or may be removed. If inhabited residential units are to be removed, then the housing impact study shall identify (i) the number and location of those units that will or may be removed, (ii) the municipality's plans for relocation assistance for those residents in the proposed redevelopment project area whose residences are to be removed, (iii) the availability of replacement housing for those residents whose residences are to be removed, and shall identify the type, location, and cost of the housing, and (iv) the type and extent of relocation assistance to be provided.

(6) On and after November 1, 1999, the housing impact study required by paragraph (5) shall be incorporated in the redevelopment plan for the redevelopment project area.

(7) On and after November 1, 1999, no redevelopment plan shall be adopted, nor an existing plan amended, nor shall residential housing that is occupied by households of low-income and very low-income persons in currently existing redevelopment project areas be removed after November 1, 1999 unless the redevelopment plan provides, with respect to inhabited housing units that are to be removed for households of low-income and very low-income persons, affordable housing and relocation assistance not less than that which would be provided under the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and the regulations under that Act, including the eligibility criteria. Affordable housing may be either existing or newly constructed housing. For purposes of this paragraph (7), "low-income households", "very low-income households", and "affordable housing" have the meanings set forth in the Illinois Affordable Housing Act. The municipality shall make a good faith effort to ensure that this affordable housing is located in or near the redevelopment project area within the municipality.

(8) On and after November 1, 1999, if, after the adoption of the redevelopment plan for the redevelopment project area, any municipality desires to amend its redevelopment plan to remove more inhabited residential units than specified in its original redevelopment plan, that change shall be made in accordance with the procedures in subsection (c) of Section 11-74.4-5.

(9) For redevelopment project areas designated prior to November 1, 1999, the redevelopment plan may be amended without further joint review board meeting or hearing, provided that the municipality shall give notice of any such changes by mail to each affected taxing district and registrant on the interested party registry, to authorize the municipality to expend tax increment revenues for redevelopment project costs defined by paragraphs (5) and (7.5), subparagraphs (E) and (F) of paragraph (11), and paragraph (11.5) of subsection (q) of Section 11-74.4-3, so long as the changes do not increase the total estimated redevelopment project costs set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted.

(o) "Redevelopment project" means any public and private development project in furtherance of the

objectives of a redevelopment plan. On and after November 1, 1999 (the effective date of Public Act 91-478), no redevelopment plan may be approved or amended that includes the development of vacant land (i) with a golf course and related clubhouse and other facilities or (ii) designated by federal, State, county, or municipal government as public land for outdoor recreational activities or for nature preserves and used for that purpose within 5 years prior to the adoption of the redevelopment plan. For the purpose of this subsection, "recreational activities" is limited to mean camping and hunting.

(p) "Redevelopment project area" means an area designated by the municipality, which is not less in the aggregate than 1 1/2 acres and in respect to which the municipality has made a finding that there exist conditions which cause the area to be classified as an industrial park conservation area or a blighted area or a conservation area, or a combination of both blighted areas and conservation areas.

(q) "Redevelopment project costs" mean and include the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following:

(1) Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services, provided however that no charges for professional services may be based on a percentage of the tax increment collected; except that on and after November 1, 1999 (the effective date of Public Act 91-478), no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of 3 years. In addition, "redevelopment project costs" shall not include lobbying expenses. After consultation with the municipality, each tax increment consultant or advisor to a municipality that plans to designate or has designated a redevelopment project area shall inform the municipality in writing of any contracts that the consultant or advisor has entered into with entities or individuals that have received, or are receiving, payments financed by tax increment revenues produced by the redevelopment project area with respect to which the consultant or advisor has performed, or will be performing, service for the municipality. This requirement shall be satisfied by the consultant or advisor before the commencement of services for the municipality and thereafter whenever any other contracts with those individuals or entities are executed by the consultant or advisor;

(1.5) After July 1, 1999, annual administrative costs shall not include general overhead or administrative costs of the municipality that would still have been incurred by the municipality if the municipality had not designated a redevelopment project area or approved a redevelopment plan;

(1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;

(3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment;

(4) Costs of the construction of public works or improvements, except that on and after November 1, 1999, redevelopment project costs shall not include the cost of constructing a new municipal public building principally used to provide offices, storage space, or conference facilities or vehicle storage, maintenance, or repair for administrative, public safety, or public works personnel and that is not intended to replace an existing public building as provided under paragraph (3) of subsection (q) of Section 11-74.4-3 unless either (i) the construction of the new municipal building implements a redevelopment project that was included in a redevelopment plan that was adopted by the municipality prior to November 1, 1999 or (ii) the municipality makes a reasonable determination in the redevelopment plan, supported by information that provides the basis for that determination, that the new municipal building is required to meet an increase in the need for public safety purposes anticipated to result from the implementation of the redevelopment plan;

(5) Costs of job training and retraining projects, including the cost of "welfare to work" programs implemented by businesses located within the redevelopment project area;

(6) Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued hereunder including interest accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;

(7) To the extent the municipality by written agreement accepts and approves the same, all or a portion of a taxing district's capital costs resulting from the redevelopment project necessarily incurred or to be incurred within a taxing district in furtherance of the objectives of the redevelopment plan and project.

(7.5) For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after November 1, 1999, an elementary, secondary, or unit school district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act, and which costs shall be paid by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units and shall be calculated annually as follows:

(A) for foundation districts, excluding any school district in a municipality with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general State aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:

(i) for unit school districts with a district average 1995-96 Per Capita Tuition Charge of less than $5,900, no more than 25% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;

(ii) for elementary school districts with a district average 1995-96 Per Capita Tuition Charge of less than $5,900, no more than 17% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and

(iii) for secondary school districts with a district average 1995-96 Per Capita Tuition Charge of less than $5,900, no more than 8% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.

(B) For alternate method districts, flat grant districts, and foundation districts with a district average 1995-96 Per Capita Tuition Charge equal to or more than $5,900, excluding any school district with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general state aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:

(i) for unit school districts, no more than 40% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;

(ii) for elementary school districts, no more than 27% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and

(iii) for secondary school districts, no more than 13% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.

(C) For any school district in a municipality with a population in excess of 1,000,000, the following restrictions shall apply to the reimbursement of increased costs under this paragraph (7.5):

(i) no increased costs shall be reimbursed unless the school district certifies that each of the schools affected by the assisted housing project is at or over its student capacity;

(ii) the amount reimbursable shall be reduced by the value of any land donated to the school district by the municipality or developer, and by the value of any physical improvements made to the schools by the municipality or developer; and

(iii) the amount reimbursed may not affect amounts otherwise obligated by the terms of any bonds, notes, or other funding instruments, or the terms of any redevelopment agreement.

Any school district seeking payment under this paragraph (7.5) shall, after July 1 and before September 30 of each year, provide the municipality with reasonable evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the school district. If the school district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. School districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by this paragraph (7.5). By acceptance of this reimbursement the school district waives the right to directly or indirectly set aside, modify, or contest in any manner the establishment of the redevelopment project area or projects;

(7.7) For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after January 1, 2005 (the effective date of Public Act 93-961) ~~this amendatory Act of the 93rd General Assembly~~, a public library district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act shall be paid to the library district by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units. This paragraph (7.7) applies only if (i) the library district is located in a county that is subject to the Property Tax Extension Limitation Law or (ii) the library district is not located in a county that is subject to the Property Tax Extension Limitation Law but the district is prohibited by any other law from increasing its tax levy rate without a prior voter referendum.

The amount paid to a library district under this paragraph (7.7) shall be calculated by multiplying (i) the net increase in the number of persons eligible to obtain a library card in that district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by (ii) the per-patron cost of providing library services so long as it does not exceed $120. The per-patron cost shall be the Total Operating Expenditures Per Capita as stated in the most recent Illinois Public Library Statistics produced by the Library Research Center at the University of Illinois. The municipality may deduct from the amount that it must pay to a library district under this paragraph any amount that it has voluntarily paid to the library district from the tax increment revenue. The amount paid to a library district under this paragraph (7.7) shall be no more than 2% of the amount produced by the assisted housing units and deposited into the Special Tax Allocation Fund.

A library district is not eligible for any payment under this paragraph (7.7) unless the library district has experienced an increase in the number of patrons from the municipality that created the tax-increment-financing district since the designation of the redevelopment project area.

Any library district seeking payment under this paragraph (7.7) shall, after July 1 and before September 30 of each year, provide the municipality with convincing evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the library district. If the library district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. Library districts may adopt a resolution waiving

the right to all or a portion of the reimbursement otherwise required by this paragraph (7.7). By acceptance of such reimbursement, the library district shall forfeit any right to directly or indirectly set aside, modify, or contest in any manner whatsoever the establishment of the redevelopment project area or projects;

(8) Relocation costs to the extent that a municipality determines that relocation costs shall be paid or is required to make payment of relocation costs by federal or State law or in order to satisfy subparagraph (7) of subsection (n);

(9) Payment in lieu of taxes;

(10) Costs of job training, retraining, advanced vocational education or career education, including but not limited to courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts, provided that such costs (i) are related to the establishment and maintenance of additional job training, advanced vocational education or career education programs for persons employed or to be employed by employers located in a redevelopment project area; and (ii) when incurred by a taxing district or taxing districts other than the municipality, are set forth in a written agreement by or among the municipality and the taxing district or taxing districts, which agreement describes the program to be undertaken, including but not limited to the number of employees to be trained, a description of the training and services to be provided, the number and type of positions available or to be available, itemized costs of the program and sources of funds to pay for the same, and the term of the agreement. Such costs include, specifically, the payment by community college districts of costs pursuant to Sections 3-37, 3-38, 3-40 and 3-40.1 of the Public Community College Act and by school districts of costs pursuant to Sections 10-22.20a and 10-23.3a of The School Code;

(11) Interest cost incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:

(A) such costs are to be paid directly from the special tax allocation fund established pursuant to this Act;

(B) such payments in any one year may not exceed 30% of the annual interest costs incurred by the redeveloper with regard to the redevelopment project during that year;

(C) if there are not sufficient funds available in the special tax allocation fund to make the payment pursuant to this paragraph (11) then the amounts so due shall accrue and be payable when sufficient funds are available in the special tax allocation fund;

(D) the total of such interest payments paid pursuant to this Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to this Act; and

(E) the cost limits set forth in subparagraphs (B) and (D) of paragraph (11) shall be modified for the financing of rehabilitated or new housing units for low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act. The percentage of 75% shall be substituted for 30% in subparagraphs (B) and (D) of paragraph (11).

(F) Instead of the eligible costs provided by subparagraphs (B) and (D) of paragraph (11), as modified by this subparagraph, and notwithstanding any other provisions of this Act to the contrary, the municipality may pay from tax increment revenues up to 50% of the cost of construction of new housing units to be occupied by low-income households and very low-income households as defined in Section 3 of the Illinois Affordable Housing Act. The cost of construction of those units may be derived from the proceeds of bonds issued by the municipality under this Act or other constitutional or statutory authority or from other sources of municipal revenue that may be reimbursed from tax increment revenues or the proceeds of bonds issued to finance the construction of that housing.

The eligible costs provided under this subparagraph (F) of paragraph (11) shall be an eligible cost for the construction, renovation, and rehabilitation of all low and very low-income housing units, as defined in Section 3 of the Illinois Affordable Housing Act, within the redevelopment project area. If the low and very low-income units are part of a residential redevelopment project that includes units not affordable to low and very low-income households, only the low and very low-income units shall be eligible for benefits under subparagraph (F) of paragraph (11). The standards for maintaining the occupancy by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, of those units constructed with eligible costs made available under the provisions of this subparagraph (F) of paragraph (11) shall be established by guidelines adopted by the municipality. The responsibility for annually

documenting the initial occupancy of the units by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, shall be that of the then current owner of the property. For ownership units, the guidelines will provide, at a minimum, for a reasonable recapture of funds, or other appropriate methods designed to preserve the original affordability of the ownership units. For rental units, the guidelines will provide, at a minimum, for the affordability of rent to low and very low-income households. As units become available, they shall be rented to income-eligible tenants. The municipality may modify these guidelines from time to time; the guidelines, however, shall be in effect for as long as tax increment revenue is being used to pay for costs associated with the units or for the retirement of bonds issued to finance the units or for the life of the redevelopment project area, whichever is later.

(11.5) If the redevelopment project area is located within a municipality with a population of more than 100,000, the cost of day care services for children of employees from low-income families working for businesses located within the redevelopment project area and all or a portion of the cost of operation of day care centers established by redevelopment project area businesses to serve employees from low-income families working in businesses located in the redevelopment project area. For the purposes of this paragraph, "low-income families" means families whose annual income does not exceed 80% of the municipal, county, or regional median income, adjusted for family size, as the annual income and municipal, county, or regional median income are determined from time to time by the United States Department of Housing and Urban Development.

(12) Unless explicitly stated herein the cost of construction of new privately-owned buildings shall not be an eligible redevelopment project cost.

(13) After November 1, 1999 (the effective date of Public Act 91-478), none of the redevelopment project costs enumerated in this subsection shall be eligible redevelopment project costs if those costs would provide direct financial support to a retail entity initiating operations in the redevelopment project area while terminating operations at another Illinois location within 10 miles of the redevelopment project area but outside the boundaries of the redevelopment project area municipality. For purposes of this paragraph, termination means a closing of a retail operation that is directly related to the opening of the same operation or like retail entity owned or operated by more than 50% of the original ownership in a redevelopment project area, but it does not mean closing an operation for reasons beyond the control of the retail entity, as documented by the retail entity, subject to a reasonable finding by the municipality that the current location contained inadequate space, had become economically obsolete, or was no longer a viable location for the retailer or serviceman.

If a special service area has been established pursuant to the Special Service Area Tax Act or Special Service Area Tax Law, then any tax increment revenues derived from the tax imposed pursuant to the Special Service Area Tax Act or Special Service Area Tax Law may be used within the redevelopment project area for the purposes permitted by that Act or Law as well as the purposes permitted by this Act.

(r) "State Sales Tax Boundary" means the redevelopment project area or the amended redevelopment project area boundaries which are determined pursuant to subsection (9) of Section 11-74.4-8a of this Act. The Department of Revenue shall certify pursuant to subsection (9) of Section 11-74.4-8a the appropriate boundaries eligible for the determination of State Sales Tax Increment.

(s) "State Sales Tax Increment" means an amount equal to the increase in the aggregate amount of taxes paid by retailers and servicemen, other than retailers and servicemen subject to the Public Utilities Act, on transactions at places of business located within a State Sales Tax Boundary pursuant to the Retailers' Occupation Tax Act, the Use Tax Act, the Service Use Tax Act, and the Service Occupation Tax Act, except such portion of such increase that is paid into the State and Local Sales Tax Reform Fund, the Local Government Distributive Fund, the Local Government Tax Fund and the County and Mass Transit District Fund, for as long as State participation exists, over and above the Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts for such taxes as certified by the Department of Revenue and paid under those Acts by retailers and servicemen on transactions at places of business located within the State Sales Tax Boundary during the base year which shall be the calendar year immediately prior to the year in which the municipality adopted tax increment allocation financing, less 3.0% of such amounts generated under the Retailers' Occupation Tax Act, Use Tax Act and Service Use Tax Act and the Service Occupation Tax Act, which sum shall be appropriated to the Department of Revenue to cover its costs of administering and enforcing this Section. For purposes of computing the aggregate amount of such taxes for base years occurring prior to 1985, the Department of Revenue shall compute the Initial Sales Tax Amount for such taxes and deduct therefrom an amount equal to 4% of the aggregate amount of taxes per year for each year the base year is prior to 1985, but not to exceed a total

deduction of 12%. The amount so determined shall be known as the "Adjusted Initial Sales Tax Amount". For purposes of determining the State Sales Tax Increment the Department of Revenue shall for each period subtract from the tax amounts received from retailers and servicemen on transactions located in the State Sales Tax Boundary, the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or Revised Initial Sales Tax Amounts for the Retailers' Occupation Tax Act, the Use Tax Act, the Service Use Tax Act and the Service Occupation Tax Act. For the State Fiscal Year 1989 this calculation shall be made by utilizing the calendar year 1987 to determine the tax amounts received. For the State Fiscal Year 1990, this calculation shall be made by utilizing the period from January 1, 1988, until September 30, 1988, to determine the tax amounts received from retailers and servicemen, which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For the State Fiscal Year 1991, this calculation shall be made by utilizing the period from October 1, 1988, until June 30, 1989, to determine the tax amounts received from retailers and servicemen, which shall have deducted therefrom nine-twelfths of the certified Initial State Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For every State Fiscal Year thereafter, the applicable period shall be the 12 months beginning July 1 and ending on June 30, to determine the tax amounts received which shall have deducted therefrom the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts. Municipalities intending to receive a distribution of State Sales Tax Increment must report a list of retailers to the Department of Revenue by October 31, 1988 and by July 31, of each year thereafter.

(t) "Taxing districts" means counties, townships, cities and incorporated towns and villages, school, road, park, sanitary, mosquito abatement, forest preserve, public health, fire protection, river conservancy, tuberculosis sanitarium and any other municipal corporations or districts with the power to levy taxes.

(u) "Taxing districts' capital costs" means those costs of taxing districts for capital improvements that are found by the municipal corporate authorities to be necessary and directly result from the redevelopment project.

(v) As used in subsection (a) of Section 11-74.4-3 of this Act, "vacant land" means any parcel or combination of parcels of real property without industrial, commercial, and residential buildings which has not been used for commercial agricultural purposes within 5 years prior to the designation of the redevelopment project area, unless the parcel is included in an industrial park conservation area or the parcel has been subdivided; provided that if the parcel was part of a larger tract that has been divided into 3 or more smaller tracts that were accepted for recording during the period from 1950 to 1990, then the parcel shall be deemed to have been subdivided, and all proceedings and actions of the municipality taken in that connection with respect to any previously approved or designated redevelopment project area or amended redevelopment project area are hereby validated and hereby declared to be legally sufficient for all purposes of this Act. For purposes of this Section and only for land subject to the subdivision requirements of the Plat Act, land is subdivided when the original plat of the proposed Redevelopment Project Area or relevant portion thereof has been properly certified, acknowledged, approved, and recorded or filed in accordance with the Plat Act and a preliminary plat, if any, for any subsequent phases of the proposed Redevelopment Project Area or relevant portion thereof has been properly approved and filed in accordance with the applicable ordinance of the municipality.

(w) "Annual Total Increment" means the sum of each municipality's annual Net Sales Tax Increment and each municipality's annual Net Utility Tax Increment. The ratio of the Annual Total Increment of each municipality to the Annual Total Increment for all municipalities, as most recently calculated by the Department, shall determine the proportional shares of the Illinois Tax Increment Fund to be distributed to each municipality.

(Source: P.A. 92-263, eff. 8-7-01; 92-406, eff. 1-1-02; 92-624, eff. 7-11-02; 92-651, eff. 7-11-02; 93-298, eff. 7-23-03; 93-708, eff. 1-1-05; 93-747, eff. 7-15-04; 93-924, eff. 8-12-04; 93-961, eff. 1-1-05; 93-983, eff. 8-23-04; 93-984, eff. 8-23-04; 93-985, eff. 8-23-04; 93-986, eff. 8-23-04; 93-987, eff. 8-23-04; 93-995, eff. 8-23-04; 93-1024, eff. 8-25-04; 93-1076, eff. 1-18-05; revised 1-25-05.)".

(65 ILCS 5/11-74.4-7) (from Ch. 24, par. 11-74.4-7)

Sec. 11-74.4-7. Obligations secured by the special tax allocation fund set forth in Section 11-74.4-8 for the redevelopment project area may be issued to provide for redevelopment project costs. Such obligations, when so issued, shall be retired in the manner provided in the ordinance authorizing the issuance of such obligations by the receipts of taxes levied as specified in Section 11-74.4-9 against the taxable property included in the area, by revenues as specified by Section 11-74.4-8a and other revenue designated by the municipality. A municipality may in the ordinance pledge all or any part of the funds in and to be deposited in the special tax allocation fund created pursuant to Section 11-74.4-8 to the payment of the

redevelopment project costs and obligations. Any pledge of funds in the special tax allocation fund shall provide for distribution to the taxing districts and to the Illinois Department of Revenue of moneys not required, pledged, earmarked, or otherwise designated for payment and securing of the obligations and anticipated redevelopment project costs and such excess funds shall be calculated annually and deemed to be "surplus" funds. In the event a municipality only applies or pledges a portion of the funds in the special tax allocation fund for the payment or securing of anticipated redevelopment project costs or of obligations, any such funds remaining in the special tax allocation fund after complying with the requirements of the application or pledge, shall also be calculated annually and deemed "surplus" funds. All surplus funds in the special tax allocation fund shall be distributed annually within 180 days after the close of the municipality's fiscal year by being paid by the municipal treasurer to the County Collector, to the Department of Revenue and to the municipality in direct proportion to the tax incremental revenue received as a result of an increase in the equalized assessed value of property in the redevelopment project area, tax incremental revenue received from the State and tax incremental revenue received from the municipality, but not to exceed as to each such source the total incremental revenue received from that source. The County Collector shall thereafter make distribution to the respective taxing districts in the same manner and proportion as the most recent distribution by the county collector to the affected districts of real property taxes from real property in the redevelopment project area.

Without limiting the foregoing in this Section, the municipality may in addition to obligations secured by the special tax allocation fund pledge for a period not greater than the term of the obligations towards payment of such obligations any part or any combination of the following: (a) net revenues of all or part of any redevelopment project; (b) taxes levied and collected on any or all property in the municipality; (c) the full faith and credit of the municipality; (d) a mortgage on part or all of the redevelopment project; or (e) any other taxes or anticipated receipts that the municipality may lawfully pledge.

Such obligations may be issued in one or more series bearing interest at such rate or rates as the corporate authorities of the municipality shall determine by ordinance. Such obligations shall bear such date or dates, mature at such time or times not exceeding 20 years from their respective dates, be in such denomination, carry such registration privileges, be executed in such manner, be payable in such medium of payment at such place or places, contain such covenants, terms and conditions, and be subject to redemption as such ordinance shall provide. Obligations issued pursuant to this Act may be sold at public or private sale at such price as shall be determined by the corporate authorities of the municipalities. No referendum approval of the electors shall be required as a condition to the issuance of obligations pursuant to this Division except as provided in this Section.

In the event the municipality authorizes issuance of obligations pursuant to the authority of this Division secured by the full faith and credit of the municipality, which obligations are other than obligations which may be issued under home rule powers provided by Article VII, Section 6 of the Illinois Constitution, or pledges taxes pursuant to (b) or (c) of the second paragraph of this section, the ordinance authorizing the issuance of such obligations or pledging such taxes shall be published within 10 days after such ordinance has been passed in one or more newspapers, with general circulation within such municipality. The publication of the ordinance shall be accompanied by a notice of (1) the specific number of voters required to sign a petition requesting the question of the issuance of such obligations or pledging taxes to be submitted to the electors; (2) the time in which such petition must be filed; and (3) the date of the prospective referendum. The municipal clerk shall provide a petition form to any individual requesting one.

If no petition is filed with the municipal clerk, as hereinafter provided in this Section, within 30 days after the publication of the ordinance, the ordinance shall be in effect. But, if within that 30 day period a petition is filed with the municipal clerk, signed by electors in the municipality numbering 10% or more of the number of registered voters in the municipality, asking that the question of issuing obligations using full faith and credit of the municipality as security for the cost of paying for redevelopment project costs, or of pledging taxes for the payment of such obligations, or both, be submitted to the electors of the municipality, the corporate authorities of the municipality shall call a special election in the manner provided by law to vote upon that question, or, if a general, State or municipal election is to be held within a period of not less than 30 or more than 90 days from the date such petition is filed, shall submit the question at the next general, State or municipal election. If it appears upon the canvass of the election by the corporate authorities that a majority of electors voting upon the question voted in favor thereof, the ordinance shall be in effect, but if a majority of the electors voting upon the question are not in favor thereof, the ordinance shall not take effect.

The ordinance authorizing the obligations may provide that the obligations shall contain a recital that they are issued pursuant to this Division, which recital shall be conclusive evidence of their validity and of

the regularity of their issuance.

In the event the municipality authorizes issuance of obligations pursuant to this Section secured by the full faith and credit of the municipality, the ordinance authorizing the obligations may provide for the levy and collection of a direct annual tax upon all taxable property within the municipality sufficient to pay the principal thereof and interest thereon as it matures, which levy may be in addition to and exclusive of the maximum of all other taxes authorized to be levied by the municipality, which levy, however, shall be abated to the extent that monies from other sources are available for payment of the obligations and the municipality certifies the amount of said monies available to the county clerk.

A certified copy of such ordinance shall be filed with the county clerk of each county in which any portion of the municipality is situated, and shall constitute the authority for the extension and collection of the taxes to be deposited in the special tax allocation fund.

A municipality may also issue its obligations to refund in whole or in part, obligations theretofore issued by such municipality under the authority of this Act, whether at or prior to maturity, provided however, that the last maturity of the refunding obligations shall not be expressed to mature later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the twenty-third calendar year after the year in which the ordinance approving the redevelopment project area is adopted if the ordinance was adopted on or after January 15, 1981, and not later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the thirty-fifth calendar year after the year in which the ordinance approving the redevelopment project area is adopted (A) if the ordinance was adopted before January 15, 1981, or (B) if the ordinance was adopted in December 1983, April 1984, July 1985, or December 1989, or (C) if the ordinance was adopted in December, 1987 and the redevelopment project is located within one mile of Midway Airport, or (D) if the ordinance was adopted before January 1, 1987 by a municipality in Mason County, or (E) if the municipality is subject to the Local Government Financial Planning and Supervision Act or the Financially Distressed City Law, or (F) if the ordinance was adopted in December 1984 by the Village of Rosemont, or (G) if the ordinance was adopted on December 31, 1986 by a municipality located in Clinton County for which at least $250,000 of tax increment bonds were authorized on June 17, 1997, or if the ordinance was adopted on December 31, 1986 by a municipality with a population in 1990 of less than 3,600 that is located in a county with a population in 1990 of less than 34,000 and for which at least $250,000 of tax increment bonds were authorized on June 17, 1997, or (H) if the ordinance was adopted on October 5, 1982 by the City of Kankakee, or (I) if the ordinance was adopted on December 29, 1986 by East St. Louis, or if the ordinance was adopted on November 12, 1991 by the Village of Sauget, or (J) if the ordinance was adopted on February 11, 1985 by the City of Rock Island, or (K) if the ordinance was adopted before December 18, 1986 by the City of Moline, or (L) if the ordinance was adopted in September 1988 by Sauk Village, or (M) if the ordinance was adopted in October 1993 by Sauk Village, or (N) if the ordinance was adopted on December 29, 1986 by the City of Galva, or (O) if the ordinance was adopted in March 1991 by the City of Centreville, or (P) if the ordinance was adopted on January 23, 1991 by the City of East St. Louis, or (Q) if the ordinance was adopted on December 22, 1986 by the City of Aledo, or (R) if the ordinance was adopted on February 5, 1990 by the City of Clinton, or (S) if the ordinance was adopted on September 6, 1994 by the City of Freeport, or (T) if the ordinance was adopted on December 22, 1986 by the City of Tuscola, or (U) if the ordinance was adopted on December 23, 1986 by the City of Sparta, or (V) if the ordinance was adopted on December 23, 1986 by the City of Beardstown, or (W) if the ordinance was adopted on April 27, 1981, October 21, 1985, or December 30, 1986 by the City of Belleville, or (X) if the ordinance was adopted on December 29, 1986 by the City of Collinsville, or (Y) if the ordinance was adopted on September 14, 1994 by the City of Alton, or (Z) if the ordinance was adopted on November 11, 1996 by the City of Lexington, or (AA) if the ordinance was adopted on November 5, 1984 by the City of LeRoy, or (BB) if the ordinance was adopted on April 3, 1991 or June 3, 1992 by the City of Markham, or (CC) if the ordinance was adopted on November 11, 1986 by the City of Pekin, or (DD) ~~(CC)~~ if the ordinance was adopted on December 15, 1981 by the City of Champaign, or (EE) ~~(CC)~~ if the ordinance was adopted on December 15, 1986 by the City of Urbana, or (FF) ~~(CC)~~ if the ordinance was adopted on December 15, 1986 by the Village of Heyworth, or (GG) ~~(CC)~~ if the ordinance was adopted on February 24, 1992 by the Village of Heyworth, or (HH) ~~(CC)~~ if the ordinance was adopted on March 16, 1995 by the Village of Heyworth, or (II) ~~(CC)~~ if the ordinance was adopted on December 23, 1986 by the Town of Cicero, or (JJ) ~~(CC)~~ if the ordinance was adopted on December 30, 1986 by the City of Effingham, or (KK) ~~(CC)~~ if the ordinance was adopted on May 9, 1991 by the Village of Tilton, or (LL) ~~(CC)~~ if the ordinance was adopted on October 20, 1986 by the City of

Elmhurst, or (MM) ~~(CC)~~ if the ordinance was adopted on January 19, 1988 by the City of Waukegan, or (NN) ~~(DD)~~ if the ordinance was adopted on September 21, 1998 by the City of Waukegan , or (OO) if the ordinance was adopted on February 2, 1998 by the Village of Woodhull and, for redevelopment project areas for which bonds were issued before July 29, 1991, in connection with a redevelopment project in the area within the State Sales Tax Boundary and which were extended by municipal ordinance under subsection (n) of Section 11-74.4-3, the last maturity of the refunding obligations shall not be expressed to mature later than the date on which the redevelopment project area is terminated or December 31, 2013, whichever date occurs first.

In the event a municipality issues obligations under home rule powers or other legislative authority the proceeds of which are pledged to pay for redevelopment project costs, the municipality may, if it has followed the procedures in conformance with this division, retire said obligations from funds in the special tax allocation fund in amounts and in such manner as if such obligations had been issued pursuant to the provisions of this division.

All obligations heretofore or hereafter issued pursuant to this Act shall not be regarded as indebtedness of the municipality issuing such obligations or any other taxing district for the purpose of any limitation imposed by law.

(Source: P.A. 92-263, eff. 8-7-01; 92-406, eff. 1-1-02; 92-624, eff. 7-11-02; 92-651, eff. 7-11-02; 93-298, eff. 7-23-03; 93-708, eff. 1-1-05; 93-747, eff. 7-15-04; 93-924, eff. 8-12-04; 93-983, eff. 8-23-04; 93-984, eff. 8-23-04; 93-985, eff. 8-23-04; 93-986, eff. 8-23-04; 93-987, eff. 8-23-04; 93-995, eff. 8-23-04; 93-1024, eff. 8-25-04; 93-1076, eff. 1-18-05; revised 1-25-05.)".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Turner, SENATE BILL 676 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

105, Yeas; 8, Nays; 1, Answering Present.

(ROLL CALL 42)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendments numbered 1 and 2 to HOUSE BILL 881, having been printed, were taken up for consideration.

Representative Kosel moved that the House concur with the Senate in the adoption of Senate Amendments numbered 1 and 2.

And on that motion, a vote was taken resulting as follows:

114, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 43)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendments numbered 1 and 2 to HOUSE BILL 881.

Ordered that the Clerk inform the Senate.

HOUSE BILL ON SECOND READING

HOUSE BILL 2011. Having been read by title a second time on April 7, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Giles tabled Amendment No. 1.

Representative Colvin offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend House Bill 2011 by replacing everything after the enacting clause with the the following:

"Section 5. The Grow Our Own Teacher Education Act is amended by changing Sections 5, 10, 20, 25, 30, and 35 as follows:

(110 ILCS 48/5)

Sec. 5. Purpose. The Grow Our Own Teacher preparation programs established under this Act shall comprise a major new statewide initiative, known as the Grow Our Own Teacher Education Initiative, to prepare highly skilled, committed teachers who will teach in hard-to-staff schools and hard-to-staff teaching positions and who will remain in these schools for substantial periods of time.

The Grow Our Own Teacher Education Initiative shall effectively recruit and prepare parent and community leaders and paraeducators to become effective teachers ~~and teacher leaders~~ statewide in hard-to-staff schools and hard-to-staff teaching positions in schools serving a substantial percentage of low-income students. Further, the Initiative shall increase the diversity of teachers, including diversity based on race, ethnicity, and disability.

The Grow Our Own Teacher Education Initiative shall ensure educational rigor by effectively preparing candidates ~~students~~ in accredited bachelor's degree programs in teaching, through which graduates shall meet the requirements to secure an Illinois initial ~~standard~~ teaching certificate.

The goal of the Grow Our Own Teacher Education Initiative is to add 1,000 teachers to low-income and other hard-to-staff Illinois schools by 2016 with an average retention period of 7 years, as opposed to the current rate of 2.5 years for new teachers in such areas.

(Source: P.A. 93-802, eff. 1-1-05.)

(110 ILCS 48/10)

Sec. 10. Definitions. In this Act:

"Accredited teacher preparation program" means a State or regionally accredited higher education program authorized to prepare individuals to fulfill all of the requirements to receive an Illinois initial ~~standard~~ teaching certificate.

"Hard-to-staff school" means an elementary or secondary school that, based on data compiled by the State Board of Education, ranks in the upper third of schools in this State on a combined index measuring the percentage of the school's teachers who are not fully certified and the percentage of the school's teachers who leave their positions annually.

"Hard-to-staff teaching position" means a teaching category (such as special education, mathematics, or science) in which statewide data compiled by the State Board of Education indicates a multi-year pattern of substantial teacher shortage or that has been identified as a critical need by the local school board.

"Initiative" means the Grow Our Own Teacher Education Initiative created under this Act.

"Paraeducators" means individuals with a history of demonstrated accomplishments in school staff positions (such as teacher assistants, school-community liaisons, school clerks, and security aides) in schools serving a substantial percentage of low-income students.

"Parent and community leaders" means individuals with a ~~significant~~ history of working to improve ~~involvement in improving~~ schools serving a substantial percentage of low-income students, including membership in a community organization.

"Community organization" means a nonprofit organization that has a demonstrated capacity to train, develop, and organize parents and community leaders into a constituency that will hold the school and the school district accountable for achieving high academic standards; in addition to organizations with a geographic focus, "community organization" includes general parent organizations, organizations of special education or bilingual education parents, and school employee unions.

"Program" means a Grow Our Own Teacher preparation program established by a consortium under this Act.

"Schools serving a substantial percentage of low-income students" means schools whose percentage of

students receiving free or reduced-price lunches is at or above the district-average percentage.

"State Board" means the State Board of Education.

(Source: P.A. 93-802, eff. 1-1-05.)

(110 ILCS 48/20)

Sec. 20. Selection of grantees. The State Board shall award grants to up to 10 qualified consortia that reflect the distribution and diversity of target hard-to-staff schools across this State. In awarding grants, the State Board shall select programs that successfully address Initiative criteria and that reflect a diversity of strategies in terms of serving urban areas, serving rural areas, the nature of the participating institutions of higher education, whether participants will be trained at the baccalaureate or graduate ~~master's~~ level, and the nature of hard-to-staff teaching positions on which a program is focused.

The State Board shall select consortia that meet the following requirements:

(1) A consortium shall be composed of at least one 4-year institution of higher education with an accredited teacher preparation program, at least one school district or group of schools, and one or more community organizations. The consortium may also include a 2-year institution of higher education or a school employee union or both.

(2) The 4-year institution of higher education participating in the consortium shall have past, demonstrated success in preparing teachers for elementary or secondary schools serving a substantial percentage of low-income students.

(3) The consortium shall focus on a clearly defined set of target schools serving a substantial percentage of low-income students that will be the primary focus of the program. The consortium shall articulate the steps that it will carry out in preparing teachers for its target hard-to-staff schools and in preparing teachers for one or more hard-to-staff teaching positions in its target schools.

(4) Candidate ~~Student~~ participants in a program under the Initiative must hold a high school diploma or its equivalent and must meet either the definition of "parent and community leaders" or the definition of "paraeducators" contained in Section 10 of this Act.

(5) The consortium shall employ effective procedures for teaching the skills and knowledge needed to prepare highly competent teachers. Professional preparation ~~Instruction~~ shall include on-going direct experience in target schools and evaluation ~~analysis~~ of this experience.

(6) The consortium shall offer the program to cohorts of candidates ~~students~~ who begin by moving through the program together. The program shall be offered on a schedule that enables candidates ~~students~~ to work full time while participating in the program and allows paraeducators to continue in their current positions. The consortium shall guarantee that support will be available to an admitted cohort through the cohort's full period of training. At the beginning of the Initiative, programs that are already operating and existing cohorts of candidates ~~students~~ under this model shall be eligible for funding.

(7) The institutions of higher education participating in the consortium shall document and agree to expend the same amount of funds in implementing the program that these institutions spend on average per candidate ~~student on similar educational programs~~. Grants received by the consortium shall supplement and not supplant these amounts.

(8) The State Board shall establish additional criteria for review of proposals, including criteria that address the following issues:

(A) Previous experience of the institutions of higher education in preparing candidates ~~students~~ for hard-to-staff schools and positions and in working with candidates ~~students~~ with non-traditional backgrounds.

(B) The quality of the implementation plan, including strategies for overcoming institutional barriers to the progress of non-traditional candidates ~~students~~.

(C) If a community college is a participant, the nature and extent of existing articulation agreements and guarantees between the community college and the 4-year institution of higher education.

(D) The number of candidates ~~participants~~ to be trained in the current cohort or cohorts and the capacity of the consortium for adding cohorts in future cycles.

(E) Experience of the community organization or organizations in organizing parents and community leaders to achieve school improvement and a strong relational school culture.

(F) The qualifications of the person or persons designated by the 4-year institution of higher education to be responsible for cohort support and the development of a shared learning and

social environment among candidates ~~participants~~.

(G) The consortium's plan for collective consortium decision-making, including mechanisms for community and candidate ~~participant~~ input.

(H) The consortium's plan for direct impact of the program on the quality of education in the target schools.

(I) The relevance of the curriculum to the needs of targeted schools and positions, and the use in curriculum and instructional planning of principles for effective education of adults ~~adult education~~.

(J) The availability of classes under the program in places and times accessible to the candidates ~~participants~~.

(K) Provision of a level of performance to be maintained by candidates ~~participants~~ as a condition of continuing in the program.

(L) The plan of the 4-year institution of higher education to ensure that candidates ~~students~~ take advantage of existing financial aid resources before using the loan funds described in Section 25 of this Act.

(M) The availability of supportive services, including counseling, tutoring, and child care.

(N) A plan for continued participation of graduates of the program in a program of support for at least 2 years, including mentoring and group meetings.

(O) A plan for testing and qualitative evaluation of candidates' ~~participants'~~ teaching skills that ensures that graduates of the program are as prepared for teaching as other individuals completing the institution of higher education's preparation program for the certificate sought ~~those from the conventional teacher training program of the 4-year institution of higher education~~.

(P) A plan for internal evaluation that provides reports at least yearly on the progress of candidates ~~participants~~ towards graduation and the impact of the program on the target schools and their communities.

(Q) Contributions from schools, school districts, and other consortia members to the program, including stipends for candidates ~~participants~~ during their student teaching.

(R) Consortium commitment for sustaining the program over time, as evidenced by plans for reduced requirements for external funding in subsequent cycles.

(Source: P.A. 93-802, eff. 1-1-05.)

(110 ILCS 48/25)

Sec. 25. Expenditures under the Initiative.

(a) Every program under the Initiative shall implement and manage a program of forgivable loans to cover any portion of tuition and direct expenses of candidates ~~students~~ under the program in excess of grants-in-aid and other forgivable loans received. All candidates ~~students~~ admitted to a cohort shall be eligible for such loans. Loans shall be fully forgiven if a graduate completes 5 years of service in a hard-to-staff school or hard-to-staff teaching position.

(b) Grants under the Initiative shall be awarded in such a way as to provide the required support for a cohort of candidates ~~students~~ for the cohort's entire training period. Program budgets must show expenditures for the entire period that candidates ~~participants~~ are expected to be enrolled.

(c) No funds under the Initiative may be used to supplant the average per-capita expenditures by the institution of higher education for candidates ~~students in regular education degree programs~~.

(d) Where necessary, program budgets shall include the costs of child care to permit candidates ~~parents~~ to maintain a full class schedule. Child care may be provided by the community organization or organizations or be independently contracted for.

(e) The institution of higher education may expend grant funds to cover the salary of a site-based cohort coordinator, who must be housed at each cooperating institution of higher education that has a program, and the additional costs of offering classes in community settings and for tutoring services.

(f) The community organization or organizations may receive a portion of the grant money for the expenses of recruitment, community orientation, and counseling of potential candidates ~~participants~~, for providing space in the community, and for working with school personnel to facilitate individual work experiences and support of candidates ~~participants~~.

(g) The school district or school employee union or both may receive a portion of the grant money for expenses of supporting the work experiences of candidates ~~participants~~ and providing mentors for

graduates. School districts may also use these or other applicable public funds to pay participants in programs under the Initiative for student teaching required by an accredited teacher preparation program. Nothing contained in Section 10-20.15 of the School Code shall prohibit or restrict any such payments.
(Source: P.A. 93-802, eff. 1-1-05.)

(110 ILCS 48/30)

Sec. 30. Implementation of Initiative. The State Board shall develop guidelines and application procedures for the Initiative in fiscal year 2005. The State Board may, if it chooses, award a small number of planning grants during fiscal year 2005 to potential consortia using existing resources. The first programs under the Initiative shall be awarded grants in such a way as to allow candidates ~~participants~~ to begin their work at the beginning of the 2005-2006 school year.
(Source: P.A. 93-802, eff. 1-1-05.)

(110 ILCS 48/35)

Sec. 35. Independent program evaluation. The State Board shall contract for an independent evaluation of program implementation by each of its participating consortia and of the impact of each program, including the extent of candidate ~~student~~ persistence in program enrollment, acceptance as an education major in a 4-year institution of higher education, completion of a bachelor's degree in teaching, obtaining a teaching position in a target school or similar school, subsequent effectiveness as a teacher, and persistence in teaching in a target school or similar school. The evaluation shall assess the Initiative's overall effectiveness and shall identify particular program strategies that are especially effective.
(Source: P.A. 93-802, eff. 1-1-05.)".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 2011 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

110, Yeas; 4, Nays; 0, Answering Present.

(ROLL CALL 44)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence.

SENATE BILL ON SECOND READING

SENATE BILL 1442. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.

Representative Hoffman offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 1442, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The State Employees Group Insurance Act of 1971 is amended by changing Section 8 as follows:

(5 ILCS 375/8) (from Ch. 127, par. 528)

Sec. 8. Eligibility.

(a) Each member eligible under the provisions of this Act and any rules and regulations promulgated and adopted hereunder by the Director shall become immediately eligible and covered for all benefits available under the programs. Members electing coverage for eligible dependents shall have the coverage effective

immediately, provided that the election is properly filed in accordance with required filing dates and procedures specified by the Director.

(1) Every member originally eligible to elect dependent coverage, but not electing it during the original eligibility period, may subsequently obtain dependent coverage only in the event of a qualifying change in status, special enrollment, special circumstance as defined by the Director, or during the annual Benefit Choice Period.

(2) Members described above being transferred from previous coverage towards which the State has been contributing shall be transferred regardless of preexisting conditions, waiting periods, or other requirements that might jeopardize claim payments to which they would otherwise have been entitled.

(3) Eligible and covered members that are eligible for coverage as dependents except for the fact of being members shall be transferred to, and covered under, dependent status regardless of preexisting conditions, waiting periods, or other requirements that might jeopardize claim payments to which they would otherwise have been entitled upon cessation of member status and the election of dependent coverage by a member eligible to elect that coverage.

(b) New employees shall be immediately insured for the basic group life insurance and covered by the program of health benefits on the first day of active State service. Optional coverages or benefits, if elected during the relevant eligibility period, will become effective on the date of employment. Optional coverages or benefits applied for after the eligibility period will be effective, subject to satisfactory evidence of insurability when applicable, or other necessary qualifications, pursuant to the requirements of the applicable benefit program, unless there is a change in status that would confer new eligibility for change of enrollment under rules established supplementing this Act, in which event application must be made within the new eligibility period.

(c) As to the group health benefits program contracted to begin or continue after June 30, 1973, each retired employee shall become immediately eligible and covered for all benefits available under that program. Retired employees may elect coverage for eligible dependents and shall have the coverage effective immediately, provided that the election is properly filed in accordance with required filing dates and procedures specified by the Director.

Except as otherwise provided in this Act, where husband and wife are both eligible members, each shall be enrolled as a member and coverage on their eligible dependent children, if any, may be under the enrollment and election of either.

Regardless of other provisions herein regarding late enrollment or other qualifications, as appropriate, the Director may periodically authorize open enrollment periods for each of the benefit programs at which time each member may elect enrollment or change of enrollment without regard to age, sex, health, or other qualification under the conditions as may be prescribed in rules and regulations supplementing this Act. Special open enrollment periods may be declared by the Director for certain members only when special circumstances occur that affect only those members.

(d) Beginning with fiscal year 2003 and for all subsequent years, eligible members may elect not to participate in the program of health benefits as defined in this Act. The election must be made during the annual benefit choice period, subject to the conditions in this subsection.

(1) Members must furnish proof of health benefit coverage, either comprehensive major medical coverage or comprehensive managed care plan, from a source other than the Department of Central Management Services in order to elect not to participate in the program.

(2) Members may re-enroll in the Department of Central Management Services program of health benefits upon showing a qualifying change in status, as defined in the U.S. Internal Revenue Code, without evidence of insurability and with no limitations on coverage for pre-existing conditions, provided that there was not a break in coverage of more than 63 days.

(3) Members may also re-enroll in the program of health benefits during any annual benefit choice period, without evidence of insurability.

(4) Members who elect not to participate in the program of health benefits shall be furnished a written explanation of the requirements and limitations for the election not to participate in the program and for re-enrolling in the program. The explanation shall also be included in the annual benefit choice options booklets furnished to members.

<u>(d-5) Beginning July 1, 2005, the Director may establish a program of financial incentives to encourage annuitants receiving a retirement annuity from the State Employees Retirement System, but who are not eligible for benefits under the federal Medicare health insurance program (Title XVIII of the Social Security Act, as added by Public Law 89-97) to elect not to participate in the program of health benefits</u>

provided under this Act. The election by an annuitant not to participate under this program must be made in accordance with the requirements set forth under subsection (d). The financial incentives provided to these annuitants under the program may not exceed $150 per month for each annuitant electing not to participate in the program of health benefits provided under this Act.

(e) Notwithstanding any other provision of this Act or the rules adopted under this Act, if a person participating in the program of health benefits as the dependent spouse of an eligible member becomes an annuitant, the person may elect, at the time of becoming an annuitant or during any subsequent annual benefit choice period, to continue participation as a dependent rather than as an eligible member for as long as the person continues to be an eligible dependent.

An eligible member who has elected to participate as a dependent may re-enroll in the program of health benefits as an eligible member (i) during any subsequent annual benefit choice period or (ii) upon showing a qualifying change in status, as defined in the U.S. Internal Revenue Code, without evidence of insurability and with no limitations on coverage for pre-existing conditions.

A person who elects to participate in the program of health benefits as a dependent rather than as an eligible member shall be furnished a written explanation of the consequences of electing to participate as a dependent and the conditions and procedures for re-enrolling as an eligible member. The explanation shall also be included in the annual benefit choice options booklet furnished to members.

(Source: P.A. 92-600, eff. 6-28-02; 93-553, eff. 8-20-03.)

Section 10. The Illinois Pension Code is amended by adding Section 14-108.6 as follows:

(40 ILCS 5/14-108.6 new)

Sec. 14-108.6. Alternative retirement cancellation payment.

(a) To be eligible for the alternative retirement cancellation payment provided in this Section, a person must:

(1) be a member of this System who, as of July 1, 2005, was (i) in active payroll status as an employee in a position listed in subsection (b) of this Section and continuously employed in a position listed in subsection (b) on and after January 1, 2005 and (ii) an active contributor to this System with respect to that employment;

(2) have not previously received any retirement annuity under this Article;

(3) in the case of persons employed in a position title listed under paragraph (1) of subsection (b), be among the first 500 persons to file with the Board on or before September 30, 2005 a written application requesting the alternative retirement cancellation payment provided in this Section;

(4) in the case of persons employed in a position title listed under paragraph (2) of subsection (b), have received written authorization from the director or other head of his or her department and filed that authorization with the system on or before September 1, 2005;

(5) if there is a QILDRO in effect against the person, file with the Board the written consent of all alternate payees under the QILDRO to the election of an alternative retirement cancellation payment under this Section; and

(6) terminate employment under this Article within one month after approval of the person's application requesting the alternative retirement cancellation payment, but in no event later than October 31, 2005.

(b)(1) Position titles eligible for the alternative retirement cancellation payment provided in this Section are:

911 Analyst III; Brickmason; Account Clerk I and II; Budget Analyst I and II; Account Technician I and II; Budget Operations Director; Accountant; Budget Principal; Accountant Advanced; Building Services Worker; Accountant Supervisor; Building/Grounds Laborer; Accounting Fiscal Administrative Career Trainee; Building/Grounds Lead 1 and 2; Accounts Payable Processing Analyst; Building/Grounds Maintenance Worker; Accounts Payable Specialist; Building/Grounds Supervisor; Accounts Processing Analyst; Bureau Chief; Actuarial Assistant; Business Administrative Specialist; Administrative and Technology Director; Business Analyst I through IV; Administrative Assistant I through III; Business Manager; Administrative Clerk; Buyer; Administrative Coordinator; Buyer Assistant; Administrator; Capital Budget Analyst I and II; Administrator of Capital Programs; Capital Budget Director; Administrator of Construction Administration; Capital Programs Analyst I and II; Administrator of Contract Administration; Capital Programs Technician; Administrator of Fair Employment Practices; Carpenter; Administrator of Fiscal; Carpenter Foreman; Administrator of Information Management; Cartographer I through III; Administrator of Information Systems; Chief - Police; Administrator of Personnel; Chief Veterans Technician; Administrator of Professional Services; Circuit Provisioning Specialist; Administrator of Public Affairs; Civil Engineer I through IX; Administrator of Quality-Based

Selection; Civil Engineer Trainee; Administrator of Strategic Planning and Training; Clerical Trainee; Appeals & Orders Coordinator; Communications Director; Appraisal Specialist 1 through 3; Community Planner 3; Assignment Coordinator; Commander; Assistant Art-in-Architecture Coordinator; Compliance Specialist; Assistant Chief - Police; Conservation Education Representative; Assistant Internal Auditor; Conservation Grant Administrator 1 through 3; Assistant Manager; Construction Supervisor I and II; Assistant Personnel Officer; Consumer Policy Analyst; Assistant Professor Scientist; Consumer Program Coordinator; Assistant Reimbursement Officer; Contract Executive; Assistant Steward; Coordinator of Administrative Services; Associate Director for Administrative Services; Coordinator of Art-in-Architecture; Associate Museum Director; Corrections Clerk I through III; Associate Professor Scientist; Corrections Maintenance Supervisor; Corrections Caseworker Supervisor; Corrections Food Service Supervisor; Auto Parts Warehouse Specialist; Corrections Maintenance Worker; Auto Parts Warehouser; Curator I through III; Automotive Attendant I and II; Data Processing Administrative Specialist; Automotive Mechanic; Data Processing Assistant; Automotive Shop Supervisor; Data Processing Operator; Baker; Data Processing Specialist; Barber; Data Processing Supervisor 1 through 3; Beautician; Data Processing Technician; Brickmason; Deputy Chief Counsel; Director of Licensing; Desktop Technician; Director of Security; Human Resources Officer; Division Chief; Human Resources Representative; Division Director; Human Resources Specialist; Economic Analyst I through IV; Human Resources Trainee; Electrical Engineer; Human Services Casework Manager; Electrical Engineer I through V; Human Services Grant Coordinator 2 and 3; Electrical Equipment Installer/Repairer; Iconographer; Electrical Equipment Installer/Repairer Lead Worker; Industry and Commercial Development Representative 1 and 2; Electrician; Industry Services Consultant 1 and 2; Electronics Technician; Information Services Intern; Elevator Operator; Information Services Specialist I and II; Endangered Species Secretary; Information Systems Analyst I through III; Engineering Aide; Information Systems Manager; Engineering Analyst I through IV; Information Systems Planner; Engineering Manager I and II; Institutional Maintenance Worker; Engineering Technician I through V; Instrument Designer; Environmental Scientist I and II; Insurance Analyst I through IV; Executive I through VI; Executive Assistant; Intermittent Clerk; Executive Assistant I through IV; Intermittent Laborer Maintenance; Executive Secretary 1 through 3; Intern; Federal Funding and Public Safety Director; Internal Auditor 1; Financial & Budget Assistant; Internal Communications Officer; Financial & Budget Supervisor; International Marketing Representative 1; Financial Management Director; IT Manager; Fiscal Executive; Janitor I and II; Fiscal Officer; Junior State Veterinarian; Gas Engineer I through IV; Junior Supervisor Scientist; General Counsel and Regulatory Director; Laboratory Manager II; General Services Administrator I; Labor Maintenance Lead Worker; General Services Technician; Laborer; Geographic Information Specialist 1 and 2; Laborer (Building); Geologist I through IV; Laborer (Maintenance); Graphic Arts Design Supervisor; Landscape Architect; Graphic Arts Designer; Landscape Architect I through IV; Graphic Arts Technician; Landscape Planner; Grounds Supervisor; Laundry Manager I; Highway Construction Supervisor I; Legislative Liaison I and II; Historical Research Editor 2; Liability Claims Adjuster 1 and 2; Historical Research Specialist; Librarian 1 and 2; Horse Custodian; Library Aide I through III; Horse Identifier; Library Associate; Hourly Assistant; Library Technical Assistant; Human Resource Coordinator; Licensing Assistant; Human Resources Analyst; Line Technician I through II; Human Resources Assistant; Local History Service Representative; Human Resources Associate; Local Housing Advisor 2 and 3; Human Resources Manager; Local Revenue and Fiscal Advisor 3; Machinist; Locksmith; Maintenance Equipment Operator; Operations Communications Specialist Trainee; Maintenance Worker; Operations Technician; Maintenance Worker Power Plant; Painter; Management Information Technician; Paralegal Assistant; Management Operations Analyst 1 and 2; Performance Management Analyst; Management Secretary I; Personnel Manager; Management Systems Specialist; Photogrammetrist I through IV; Management Technician I through IV; Physician; Manager; Physician Specialist Operations A through D; Manpower Planner 1 through 3; Planning Director; Medical Administrator III and V; Plant Maintenance Engineer 1 and 2; Methods & Processes Advisor 1, 2 and III; Plumber; Methods & Processes Career Associate 1 and 2; Policy Advisor; Microfilm Operator I through III; Policy Analyst I through IV; Military Administrative Assistant I; Power Shovel Operator (Maintenance); Military Administrative Clerk; Principal Economist; Military Administrative Officer-Legal; Principal Scientist; Military Administrative Specialist; Private Secretary 1 and 2; Military Community Relations Specialist; Private Secretary I and II; Military Cooperative Agreement Specialist; Procurement Representative; Military Crash, Fire, Rescue I through III; Professor & Scientist; Military Energy Manager; Program Manager; Military Engineer Technician; Program Specialist; Military Environmental Specialist I through III; Project Coordinator; Military Facilities Engineer; Project Designer; Military Facilities Officer

I; Project Manager I through III; Military Maintenance Engineer; Project Manager; Military Museum Director; Project Manager/Technical Specialist I thru III; Military Program Supervisor; Project Specialist I through IV; Military Property Custodian II; Projects Director; Military Real Property Clerk; Property & Supply Clerk I through III; Motorist Assistance Specialist; Property Control Officer; Museum Director; Public Administration Intern; Museum Security Head I through III; Public Information Coordinator; Museum Technician I through III; Public Information Officer; Network Control Center Specialist; Public Information Officer 2 through 4; Network Control Center Technician 2; Public Service Administrator; Network Engineer I through IV; Race Track Maintenance 1 and 2; Office Administration Specialist; Radio Technician Program Coordinator; Office Administrator 1 through 5; Realty Specialist I through V; Office Aide; Receptionist; Office Assistant; Regional Manager; Office Associate; Regulatory Accountant IV; Office Clerk; Reimbursement Officer 1 and 2; Office Coordinator; Representative I and II; Office Manager; Representative Trainee; Office Occupations Trainee; School Construction Manager; Office Specialist; Secretary I and IV; Operations Communications Specialist I and II; Security Guard; Senior Economic Analyst; Security Supervisor; Senior Editor; Systems Developer I through IV; Senior Electrical Engineer; Systems Developer Trainee; Senior Financial & Budget Assistant; Systems Engineer I through IV; Senior Gas Engineer; Systems Engineer Trainee; Senior Policy Analyst; Tariff & Order Coordinator; Senior Programs Analyst; Tariff Administrator III; Senior Project Consultant; Tariff Analyst IV; Senior Project Manager; Teacher of Barbering; Senior Public Information Officer; Teacher of Beauty Culture; Senior Public Service Administrator; Technical Advisor 2 and 3; Senior Rate Analyst; Technical Advisor I through VII; Senior Technical Assistant; Technical Analyst; Technical Manager I through IX; Senior Technical Supervisor; Technical Assistant; Senior Technology Specialist; Technical Manager 1; Senior Transportation Industry Analyst; Technical Manager I through X; Sewage Plant Operator; Technical Specialist; Sign Hanger; Technical Support Specialist; Sign Hanger Foreman; Technical Specialist I thru III; Sign Painter; Technician Trainee; Sign Shop Foreman; Telecom Systems Analyst; Silk Screen Operator; Telecom Systems Consultant; Senior Administrative Assistant; Telecom Systems Technician 1 and 2; Site Superintendent; Telecommunication Supervisor; Software Architect; Tinsmith; Special Assistant; Trades Tender; Special Assistant to the Executive Director; Training Coordinator; Staff Development Specialist I; Transportation Counsel; Staff Development Technician II; Transportation Industry Analyst III; State Police Captain; Transportation Industry Customer Service; State Police Lieutenant; Transportation Officer; State Police Major; Transportation Policy Analyst III and IV; State Police Master Sergeant; Urban Planner I through VI; Stationary Engineer; Utility Engineer I and II; Stationary Engineer Assistant Chief; Veteran Secretary; Stationary Engineer Chief; Veteran Technician; Stationary Fireman; Water Engineer I through IV; Statistical Research Specialist 1 through 3; Water Plant Operator; Statistical Research Supervisor; Web and Publications Manager; Statistical Research Technician; Steamfitter; Steward; Steward Secretary; Storekeeper I through III; Stores Clerk; Student Intern; Student Worker; Supervisor; Supervisor & Assistant Scientist; Supervisor & Associate Scientist; Switchboard Operator 1 through 3; Administrative Assistant to the Superintendent; Assistant Legal Advisor; Legal Assistant; Senior Human Resources Specialist; Principal Internal Auditor; Division Administrator; Division Supervisor; and Private Secretary I through III.

(2) In addition, any position titles with the Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, the Minority Leader of the Senate, the Attorney General, the Secretary of State, the Comptroller, the Treasurer, the Auditor General, the Supreme Court, the Court of Claims, and each legislative agency are eligible for the alternative retirement cancellation payment provided in this Section.

(c) In lieu of any retirement annuity or other benefit provided under this Article, a person who qualifies for and elects to receive the alternative retirement cancellation payment under this Section shall be entitled to receive a one-time lump sum retirement cancellation payment equal to the amount of his or her contributions to the System (including any employee contributions for optional service credit and including any employee contributions paid by the employer or credited to the employee during disability) as of the date of termination, with regular interest, multiplied by 2.

(d) Notwithstanding any other provision of this Article, a person who receives an alternative retirement cancellation payment under this Section thereby forfeits the right to any other retirement or disability benefit or refund under this Article, and no widow's, survivor's, or death benefit deriving from that person shall be payable under this Article. Upon accepting an alternative retirement cancellation payment under this Section, the person's creditable service and all other rights in the System are terminated for all purposes, except for the purpose of determining State group life and health benefits for the person and his or her survivors as provided under the State Employees Group Insurance Act of 1971.

(e) To the extent permitted by federal law, a person who receives an alternative retirement cancellation payment under this Section may direct the System to pay all or a portion of that payment as a rollover into another retirement plan or account qualified under the Internal Revenue Code of 1986, as amended.

(f) Notwithstanding Section 14-111, a person who has received an alternative retirement cancellation payment under this Section and who reenters service under this Article other than as a temporary employee must repay to the System the amount by which that alternative retirement cancellation payment exceeded the amount of his or her refundable employee contributions within 60 days of resuming employment under this System. For the purposes of re-establishing creditable service that was terminated upon election of the alternative retirement cancellation payment, the portion of the alternative retirement cancellation payment representing refundable employee contributions shall be deemed a refund repayable in accordance with Section 14-130.

(g) The Commission on Government Forecasting and Accountability shall determine and report to the Governor and the General Assembly, on or before January 1, 2007, its estimate of (1) the annual amount of payroll savings likely to be realized by the State as a result of the early termination of persons receiving the alternative retirement cancellation payment under this Section and (2) the net annual savings or cost to the State from the program of alternative retirement cancellation payments under this Section.

The System, the Department of Central Management Services, the Governor's Office of Management and Budget, and all other departments shall provide to the Commission any assistance that the Commission may request with respect to its report under this Section. The Commission may require departments to provide it with any information that it deems necessary or useful with respect to its reports under this Section, including without limitation information about (1) the final earnings of former department employees who elected to receive alternative retirement cancellation payments under this Section, (2) the earnings of current department employees holding the positions vacated by persons who elected to receive alternative retirement cancellation payments under this Section, and (3) positions vacated by persons who elected to receive alternative retirement cancellation payments under this Section that have not yet been refilled.

Section 99. Effective date. This Act takes effect July 1, 2005.".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Lang, SENATE BILL 1442 was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

69, Yeas; 44, Nays; 0, Answering Present.

(ROLL CALL 45)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

AGREED RESOLUTION

HOUSE RESOLUTION 544 was taken up for consideration.

Representative Currie moved the adoption of the agreed resolution.

The motion prevailed and the Agreed Resolution was adopted.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto was printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Feigenholtz, SENATE BILL 1 was taken up and read by title a third time.

Pending discussion, Representative Joyce moved the previous question.

And the question being, "Shall the main question be now put?" it was decided in the affirmative.

The question then being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

93, Yeas; 12, Nays; 9, Answering Present.

(ROLL CALL 46)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate thereof and ask their concurrence in the House amendment/s adopted thereto.

DISTRIBUTION OF SUPPLEMENTAL CALENDAR

Supplemental Calendar No. 5 was distributed to the Members at 11:08 o'clock p.m.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendments numbered 1 and 2 to HOUSE BILL 4050, having been printed, were taken up for consideration.

Representative Madigan moved that the House concur with the Senate in the adoption of Senate Amendments numbered 1 and 2.

And on that motion, a vote was taken resulting as follows:

66, Yeas; 48, Nays; 0, Answering Present.

(ROLL CALL 47)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendments numbered 1 and 2 to HOUSE BILL 4050.

Ordered that the Clerk inform the Senate.

Senate Amendment No. 3 to HOUSE BILL 4053, having been printed, was taken up for consideration.

Representative Madigan moved that the House concur with the Senate in the adoption of Senate Amendment No. 3.

And on that motion, a vote was taken resulting as follows:

114, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 48)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendment No. 3 to HOUSE BILL 4050.

Ordered that the Clerk inform the Senate.

ADJOURNMENT RESOLUTION

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has adopted the following Senate Joint Resolution, in the adoption of which I am instructed to ask the concurrence of the House of Representatives, to-wit:

SENATE JOINT RESOLUTION NO. 50

RESOLVED, BY THE SENATE OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HEREIN, that when the two Houses adjourn on Tuesday, May 31, 2005, the Senate stands adjourned until Wednesday, October 19, 2005, in perfunctory session; and when it adjourns on that day, it stands adjourned until Tuesday, October 25, 2005, at 12:00 o'clock noon; and the House of Representatives stands adjourned until Wednesday, October 19, 2005, in perfunctory session; and when it adjourns on that day, it stands adjourned until Tuesday, October 25, 2005, at 12:00 o'clock noon.

Adopted by the Senate, May 31, 2005.

Linda Hawker, Secretary of the Senate

The foregoing message from the Senate reporting their adoption of SENATE JOINT RESOLUTION 50 was taken up for immediate consideration.

Representative Currie moved the adoption of the resolution.

The motion prevailed and SENATE JOINT RESOLUTION 50 was adopted.

Ordered that the Clerk inform the Senate.

ACTION ON MOTIONS

Pursuant to the motion submitted previously, Representative Currie withdraws her motion to reconsider the vote by which SENATE BILL 1 passed.

The motion prevailed.

At the hour of 11:35 o'clock p.m., Representative Currie moved that the House do now adjourn.

The motion prevailed.

And in accordance therewith and pursuant to SENATE JOINT RESOLUTION 50, the House stood adjourned until Wednesday, October 19, 2005.

NO. 1

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
QUORUM ROLL CALL FOR ATTENDANCE

May 31, 2005

0 YEAS 0 NAYS 116 PRESENT

P Acevedo	P Delgado	P Lang	P Poe
P Bailey	P Dugan	P Leitch	P Pritchard
P Bassi	P Dunkin	P Lindner	P Reis
P Beaubien	P Dunn	P Lyons, Eileen	P Reitz
P Beiser	P Eddy	P Lyons, Joseph	P Rita
P Bellock	P Feigenholtz	P Mathias	P Rose
P Berrios	P Flider	P Mautino	P Ryg
P Biggins	P Flowers	P May	P Sacia
P Black	P Franks	P McAuliffe	P Saviano
P Boland	P Fritchey	P McCarthy	P Schmitz
P Bost	P Froehlich	P McGuire	P Schock
P Bradley, John	P Giles	E McKeon	P Scully
P Bradley, Richard	P Gordon	P Mendoza	P Smith
P Brady	P Graham	P Meyer	P Sommer
P Brauer	P Granberg	P Miller	P Soto
P Brosnahan	P Hamos	P Millner	P Stephens
P Burke	P Hannig	P Mitchell, Bill	P Sullivan
P Chapa LaVia	P Hassert	P Mitchell, Jerry	P Tenhouse
P Chavez	P Hoffman	P Moffitt	P Tryon
P Churchill	P Holbrook	P Molaro	P Turner
P Collins	P Howard	P Mulligan	P Verschoore
P Colvin	P Hultgren	P Munson	P Wait
P Coulson	P Jakobsson	P Myers	P Washington
P Cross	P Jefferson	P Nekritz	P Watson
P Cultra	P Jenisch	P Osmond	P Winters
P Currie	P Jones	P Osterman	P Yarbrough
P D'Amico	P Joyce	P Parke	P Younge
P Daniels	P Kelly	P Patterson	P Mr. Speaker
P Davis, Monique	P Kosel	P Phelps	
P Davis, William	P Krause	E Pihos	

E - Denotes Excused Absence

NO. 2

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 90
UTILITIES-SYNTHTC NATURAL GAS
THIRD READING
PASSED

May 31, 2005

112 YEAS 0 NAYS 4 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	P Mathias	Y Rose
Y Berrios	P Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
P Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	P Krause	E Pihos	

E - Denotes Excused Absence

NO. 3

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 764
CONDO PROPERTY- FEES
THIRD READING
PASSED

May 31, 2005

110 YEAS 6 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	N Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	N Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	N Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 4

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1930
CIVIL LAW-TECH
THIRD READING
PASSED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 5

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2072
BUSINESS-TECH
THIRD READING
PASSED

May 31, 2005

69 YEAS 45 NAYS 2 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	N Dugan	Y Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
Y Beaubien	Y Dunn	N Lyons, Eileen	Y Reitz
N Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	N Flider	Y Mautino	N Ryg
Y Biggins	Y Flowers	N May	Y Sacia
Y Black	N Franks	Y McAuliffe	Y Saviano
N Boland	Y Fritchey	N McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	N Schock
N Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	N Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
N Chapa LaVia	Y Hassert	Y Mitchell, Jerry	N Tenhouse
N Chavez	Y Hoffman	Y Moffitt	N Tryon
Y Churchill	N Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	N Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	N Jakobsson	N Myers	N Washington
Y Cross	N Jefferson	Y Nekritz	N Watson
N Cultra	Y Jenisch	N Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
N D'Amico	Y Joyce	N Parke	Y Younge
P Daniels	Y Kelly	Y Patterson	P Mr. Speaker
Y Davis, Monique	Y Kosel	N Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 6

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2053
REVENUE-TECH
THIRD READING
PASSED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 7

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 96
PUBLIC UTILITIES-DEFINITION
THIRD READING
PASSED

May 31, 2005

111 YEAS 0 NAYS 2 PRESENT

Y Acevedo	Y Delgado	P Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	A Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	P Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	A Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	A Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 8

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1435
IDOT-OLD SKOKIE HWY RT O WAY
THIRD READING
PASSED

May 31, 2005

113 YEAS 1 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	A Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
N Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	P Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 9

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 930
REGULATION-TECH
THIRD READING
PASSED

May 31, 2005

115 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	A Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 10

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 662
FINANCE-TECH
MOTION TO RECEDE FROM HOUSE AMENDMENT NO. 1
PREVAILED

May 31, 2005

115 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	A Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 11

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1962
FIREARM OWNERS ID-TASERS
MOTION TO RECEDE FROM HOUSE AMENDMENT NO. 1
PREVAILED

May 31, 2005

110 YEAS 5 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	N Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	N Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	N Miller	Y Soto
Y Brosnahan	N Hamos	P Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
N Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 12

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1209
CIVIL LAW-TECH
THIRD READING
PASSED

May 31, 2005

104 YEAS 12 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	N Pritchard
Y Bassi	Y Dunkin	Y Lindner	N Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
N Black	N Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	N Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	N Munson	Y Wait
N Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	N Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 13

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 227
PENCD-ART 14-VIS IMPAIRED VNDR
MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
CONCURRED

May 31, 2005

114 YEAS 1 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	A Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 14

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 566
TOOL LIEN ACT-SPECIAL TOOL
MOTION TO CONCUR IN SENATE AMENDMENT NO. 2
CONCURRED

May 31, 2005

115 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
A Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 15

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 769
VEH CD-UNPAID FINES&PENALTIES
MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
CONCURRED

May 31, 2005

113 YEAS 3 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	N Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	N Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 16

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 2451
PHARMACY ACT-DRUG RETAIL PRICE
MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
CONCURRED

May 31, 2005

115 YEAS 0 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	P Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 17

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 3415
PROBATE ACT-GUARDIAN
MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
CONCURRED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 18

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE JOINT RESOLUTION 42
PENNY SEVERNS MEMORIAL HWY
ADOPTED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 19

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE JOINT RESOLUTION 6
VET MEMORIAL BRIDGE-CARR CROSS
ADOPTED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 20

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE JOINT RESOLUTION 3
SUP COURT-MEDICAL MALPRACTICE
ADOPTED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 21

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 21
PENCD-CHI POLICE-CAPTAINS
THIRD READING
PASSED

May 31, 2005

60 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
A Bailey	N Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
N Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	N Flider	Y Mautino	N Ryg
N Biggins	Y Flowers	N May	Y Sacia
N Black	N Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
Y Bost	Y Froehlich	Y McGuire	N Schock
N Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	N Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	A Meyer	N Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	A Hamos	A Millner	N Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	A Wait
N Coulson	N Jakobsson	N Myers	N Washington
N Cross	N Jefferson	N Nekritz	N Watson
N Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 22

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 258
DCFS-CHILDREN'S ACCOUNTS
THIRD READING
PASSED

May 31, 2005

93 YEAS 23 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	N Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	N Meyer	N Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	N Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	N Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	N Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	N Watson
N Cultra	N Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 23

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1968
CIVIL LAW-TECH
THIRD READING
PASSED

May 31, 2005

70 YEAS 46 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	N Dugan	Y Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
Y Beaubien	Y Dunn	N Lyons, Eileen	Y Reitz
N Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	N Flider	Y Mautino	N Ryg
N Biggins	Y Flowers	N May	Y Sacia
Y Black	N Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	N McCarthy	Y Schmitz
Y Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	N Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	N Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
N Brosnahan	Y Hamos	Y Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
N Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
N Chavez	Y Hoffman	Y Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	Y Wait
N Coulson	N Jakobsson	N Myers	N Washington
Y Cross	N Jefferson	Y Nekritz	N Watson
N Cultra	N Jenisch	N Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
N D'Amico	N Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 24

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 955
PUBLIC AID-TECH
THIRD READING
PASSED

May 31, 2005

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 25

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 93
SHALL THE CHAIR BE SUSTAINED
PREVAILED

May 31, 2005

63 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	N McAuliffe	N Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	A Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
N Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	N Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 26

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1821
REG-PYRO OP LIC
THIRD READING
PASSED

May 31, 2005

115 YEAS 1 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 27

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1814
DCEO- ENERGY ASSISTANCE
THIRD READING
PASSED

May 31, 2005

112 YEAS 0 NAYS 3 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
A Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	P Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	P Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
Y Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	P Krause	E Pihos	

E - Denotes Excused Absence

NO. 28

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 316
REVENUE-TECH
THIRD READING
PASSED

May 31, 2005

79 YEAS 34 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	A Reis
Y Beaubien	Y Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
N Bost	Y Froehlich	Y McGuire	N Schock
N Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	P Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
Y Cross	Y Jefferson	N Nekritz	N Watson
E Cultra	Y Jenisch	N Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 29

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1964
TOLL HWY-ELECTRONIC COLLECTION
THIRD READING
PASSED

May 31, 2005

72 YEAS 39 NAYS 4 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
P Bailey	Y Dugan	N Leitch	N Pritchard
Y Bassi	Y Dunkin	Y Lindner	N Reis
Y Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
N Beiser	N Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	Y Flider	N Mautino	Y Ryg
N Biggins	P Flowers	Y May	N Sacia
N Black	Y Franks	Y McAuliffe	Y Saviano
N Boland	P Fritchey	Y McCarthy	N Schmitz
N Bost	Y Froehlich	Y McGuire	N Schock
N Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	N Smith
Y Brady	Y Graham	Y Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	Y Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	Y Tryon
N Churchill	N Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	N Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	N Myers	Y Washington
Y Cross	N Jefferson	Y Nekritz	N Watson
E Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	N Phelps	
P Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 30

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 2509
HOSPITAL BASIC SVC PRESERVATN
MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
CONCURRED

May 31, 2005

114 YEAS 0 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	P Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 31

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 661
FINANCE-TECH
THIRD READING
PASSED

May 31, 2005

63 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	N Franks	N McAuliffe	N Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
E Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 32

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1548
$DEPARTMENT OF AGRICULTURE
THIRD READING
PASSED

May 31, 2005

63 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	N Franks	N McAuliffe	N Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
E Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 33

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1815
EDUCATION-TECH
THIRD READING
PASSED

May 31, 2005

64 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	N McAuliffe	N Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
E Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 34

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 1197
DEV DISABILITY-BEHAVIOR SUPPT
MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
CONCURRED

May 31, 2005

64 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	N McAuliffe	N Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
E Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 35

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1965
REVENUE-TECH
THIRD READING
PASSED

May 31, 2005

93 YEAS 20 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
P Bailey	Y Dugan	Y Leitch	Y Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
Y Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
N Beiser	N Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
N Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
N Bost	Y Froehlich	Y McGuire	Y Schock
N Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	A Mulligan	Y Verschoore
Y Colvin	Y Hultgren	N Munson	Y Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	N Jenisch	N Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 36

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 575
EDUCATION-TECH
THIRD READING
PASSED

May 31, 2005

104 YEAS 10 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
A Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	N Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	N Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	N Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	N Jenisch	N Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 37

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE RESOLUTION 479
AUDITOR GENERAL CTA AUDIT
ADOPTED

May 31, 2005

113 YEAS 1 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	N Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 38

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE JOINT RESOLUTION 31
COMMISSION STUDY SLAVE TRADE
ADOPTED

May 31, 2005

111 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	A Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
A Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	A Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 39

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE JOINT RESOLUTION 35
PREGNANCY & INFANT LOSS DAY
ADOPTED

May 31, 2005

113 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	A Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 40

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE JOINT RESOLUTION 25
RECORD CHK CLRGHOUSE TASKFORCE
ADOPTED

May 31, 2005

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 41

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 572
LOCAL GOVERMENT-TECH
THIRD READING
PASSED

May 31, 2005

109 YEAS 3 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	A Lyons, Eileen	A Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	N Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	A Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	Y Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	N Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 42

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 676
REVENUE-TECH
THIRD READING
PASSED

May 31, 2005

105 YEAS 8 NAYS 1 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
N Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	N McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	N Miller	Y Soto
N Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
N Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	N Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	P Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 43

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 881
SCH CD-GIFTED EDUCATION
MOTION TO CONCUR IN SENATE AMENDMENTS NO. 1&2
CONCURRED

May 31, 2005

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 44

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 2011
EDUCATION-TECH
THIRD READING
PASSED

May 31, 2005

110 YEAS 4 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
N Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	A Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	N Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 45

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1442
DCEO-FOOD BANK GRANTS
THIRD READING
PASSED

May 31, 2005

69 YEAS 44 NAYS 0 PRESENT

Y Acevedo	Y Delgado	N Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	Y Lindner	N Reis
N Beaubien	Y Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	A McAuliffe	Y Saviano
Y Boland	N Fritchey	Y McCarthy	Y Schmitz
N Bost	N Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	N Hamos	N Millner	Y Stephens
Y Burke	Y Hannig	N Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	N Mitchell, Jerry	E Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	N Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
E Cultra	Y Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	N Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 46

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1
LOTTERY-TICKET FOR THE CURE
THIRD READING
PASSED

May 31, 2005

93 YEAS 12 NAYS 9 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	N Pritchard
N Bassi	Y Dunkin	Y Lindner	N Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	P Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
P Black	N Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	P Froehlich	Y McGuire	Y Schock
N Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	P Sommer
Y Brauer	Y Granberg	P Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	N Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	E Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	P Verschoore
Y Colvin	Y Hultgren	Y Munson	N Wait
Y Coulson	N Jakobsson	N Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	P Watson
E Cultra	N Jenisch	Y Osmond	N Winters
Y Currie	Y Jones	Y Osterman	P Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	P Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence

NO. 47

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 4050
LENDING PRACTICES-TECH
MOTION TO CONCUR IN SENATE AMENDMENTS NO. 1&2
CONCURRED

May 31, 2005

66 YEAS 48 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	N Poe
Y Bailey	Y Dugan	N Leitch	N Pritchard
N Bassi	Y Dunkin	N Lindner	N Reis
N Beaubien	N Dunn	N Lyons, Eileen	Y Reitz
Y Beiser	N Eddy	Y Lyons, Joseph	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
N Black	Y Franks	N McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	N Schmitz
N Bost	Y Froehlich	Y McGuire	N Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
N Brady	Y Graham	N Meyer	N Sommer
N Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	N Millner	N Stephens
Y Burke	Y Hannig	N Mitchell, Bill	N Sullivan
Y Chapa LaVia	N Hassert	N Mitchell, Jerry	E Tenhouse
Y Chavez	Y Hoffman	N Moffitt	N Tryon
N Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	N Mulligan	Y Verschoore
Y Colvin	N Hultgren	N Munson	N Wait
N Coulson	Y Jakobsson	N Myers	Y Washington
N Cross	Y Jefferson	Y Nekritz	N Watson
E Cultra	N Jenisch	N Osmond	N Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	N Parke	Y Younge
N Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	N Kosel	Y Phelps	
Y Davis, William	N Krause	E Pihos	

E - Denotes Excused Absence

NO. 48

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 4053
INTERNATL BUSINESS COUNCIL
MOTION TO CONCUR IN SENATE AMENDMENT NO. 3
CONCURRED

May 31, 2005

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Delgado	Y Lang	Y Poe
Y Bailey	Y Dugan	Y Leitch	Y Pritchard
Y Bassi	Y Dunkin	Y Lindner	Y Reis
Y Beaubien	Y Dunn	Y Lyons, Eileen	Y Reitz
Y Beiser	Y Eddy	Y Lyons, Joseph	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Franks	Y McAuliffe	Y Saviano
Y Boland	Y Fritchey	Y McCarthy	Y Schmitz
Y Bost	Y Froehlich	Y McGuire	Y Schock
Y Bradley, John	Y Giles	E McKeon	Y Scully
Y Bradley, Richard	Y Gordon	Y Mendoza	Y Smith
Y Brady	Y Graham	Y Meyer	Y Sommer
Y Brauer	Y Granberg	Y Miller	Y Soto
Y Brosnahan	Y Hamos	Y Millner	Y Stephens
Y Burke	Y Hannig	Y Mitchell, Bill	Y Sullivan
Y Chapa LaVia	Y Hassert	Y Mitchell, Jerry	E Tenhouse
Y Chavez	Y Hoffman	Y Moffitt	Y Tryon
Y Churchill	Y Holbrook	Y Molaro	Y Turner
Y Collins	Y Howard	Y Mulligan	Y Verschoore
Y Colvin	Y Hultgren	Y Munson	Y Wait
Y Coulson	Y Jakobsson	Y Myers	Y Washington
Y Cross	Y Jefferson	Y Nekritz	Y Watson
E Cultra	Y Jenisch	Y Osmond	Y Winters
Y Currie	Y Jones	Y Osterman	Y Yarbrough
Y D'Amico	Y Joyce	Y Parke	Y Younge
Y Daniels	Y Kelly	Y Patterson	Y Mr. Speaker
Y Davis, Monique	Y Kosel	Y Phelps	
Y Davis, William	Y Krause	E Pihos	

E - Denotes Excused Absence